Victorial Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit C. to Certification Pg 1 of 176 05-44481-rdd 🔩 Doc 5795-4

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

BELPHI Automotive Systems Rio Brave Electricos XII 49 Walter Jones Blvd.

EL PASO, TM. 79906/USA

A CONTRACTOR OF THE PROPERTY O

INVOICE

Number : 082153 Date : 25,03.04 Costumer: D11941

Ref.No. : 397190

B.Date UStIdN: :

Clark - Frau Fieber Shipper : Panalpina Sea

Sub-Total price/180 pcs apt-No Amount Description

Delivery Adress

:⊒.⊕.

:PEDP3300053

Order-No. Packing

:4 exston

Freight

:Ex-works

Supplier-No.

:316608132

4600 Kabelschuh A 003 546 40 40 K62B3105

17,48

803,15

15380295

Payment Count

0 days 0.00% 811 25.0%.64 666 25 days nat - 611 24,54,64 0W 302,15 Net

USt.l

UBt.

Net USt.0

Total

902,16 EVE

Financiaria Impadana Stemanaummen Birkabaranting

ı





44 835-466 BLZ 440 100 46

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TX. 79906/USA

INVOICE

Number : 063208

Date

: 29.03.04

Costumer: D11841 Ref.No.: 396654

D.Date

UStIdNr :

: Frau Fieber Shipper : Panalpina Sea

)rt-No Amount D		Description		price/100 p	3ub-Total	Sub-Total	
र द्वार क् रुक्ति क		Delivery Adress Order-No. Packing	:2.0. :PEDP3300053 :1 carton on	l small pallet	230 kg	e see	· ::.
1 + 1 +		Freight	:Ex-works	•	J		

Battericklemme 15339814 (-) 252/352 1700 86.40 1.458,80

:316608132

15339814

Supplier-No.

K5292080 2000 Kabelschuh 4A0.971.859 A 298,60 14,93

15364436

2FA109 1000 Winkel-Rohrkabelschuh 10-162 45° 146,90 14,69

15380457

K62B3490 400 Kabelschuh A 003 546 15 40 41,67 \ 166,68

15412837

Suyment Isimi

0 dayz 0,000 til 27.03.04 DM z.cac, sz Net U3t.1 USt. Net USt.O Total 2.080,98 EOR 2.080,98 30 days dat 211 25.04.04 CM 2.050.25

Finanzast Isaricha Stauwenumeer 328/9849/0039

4660

TELEFON: 0 23.72/9.65:300 TELEFAX: 9 65-3 33: AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number : 053331

Date : 06.04.04 Costumer: D11841

Ref.No.: 398655 D.Date:

UStlanr :

Clerk : Eran Fieber Shipper : Panalpina Sea

Art-No Amount Description price/100 pcs Sub-Total

Delivery Adress

12.0.

Order-No.

:PEDP3300053

Packing

:1 carton on 1 small pallet

125 kg

Freight Supplier-No. :Ex=works :316608132

K3132425 300 Batterieklemme 15339814 (-) 252/252 86,40 259,20

15339814

K62Z3330 1800 Kabelschuh A 003 546 38 40 39,92 718,56

15339833

\$22220 1700 Kabelschuh A 003 545 37 40 40,82 594,11

15339834

K5283085 1000 Kabelschuh 893.971.859 A_Mat5,2/8,5 16,85 169,50

15340079 E.Ber.

N5292080 1000 Kabelschuh 4A0.971.859 A 14,93 149,30

15364436

Payment Tamia

2 days 0,000 ess 05.05.54 tm 2.555,57 Net USt.1 USt. & Net USt.0
20 days net est 05.05.05 cm 1.557,57

Firmniant Isaciano Sterminumer 328/5849/0039







Total

1,989,67

POSTBANK DORTMUND 44.835-466 BLZ 440 100 46

TELEFON: 0'23.72" 9.65.300 - TELEFAX: 9.65.3.33 AN: DER: ISERKUHLE: 26/31 - 58675 HEMER WWW.3CHUITE: CO. DE

DELPHI Automotive Systems Rio Bravo Electricos XII 46 Walter Jones Blod.

INVOIEE

Number - 063497 08.04.04 Date D11841 Costumer: Ref.No.

D. Date USTIONE

Erap Fieber Clerk Shipper | Pahalpina Sea

16.85

EL PASO, TX. 79906/USA

Sub-Total Amount Description price/100 pes rt-No Delivery Adress Order-No. :PEDP3300053 :1 carton on 1 small pallet 140 kg Packing Preight :Ex-works Supplier-No. :316608132 269,20 300 Eatteriehlensk 15339814 (-) 253/353 K9132425 15339914 678,64 Kabelschuh A 003 546 38 40 1700 K62Z3330 15639833 40,83 1:200:22 Kabelschuh A 003 546 37 40 3400

K5292080	1800	Kabelschüh	4A0,971.859 A		19,994	经验的证据明显代码
	1					
		15264436		• •		
, ·		10002			The second secon	

E.Ber

Kabelschuh 993 971.859 A Mat5,2/8,5

Countries Taires

K5233085

U3t.1 U3±. Net USE D 3.437,30 Net u days, 0,000 til 05.04.54 CM 3.437,36 **EVW** til 05.05.04 DM Finantent Isoricha Stevenness 222/5545/0039







15333334

15340079

5000

POSTBANK DORTMUND

STADTSPARKASSE HEMER 1000 650 BLZ 445 512 10 DEUTSCHE BANK HEMER 0'933 218 - BLZ 445 700'04 44 835-466 BLZ 440 0.00 46

842,50



TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

5

INVOICE

EL PASO, TX. 79906/USA

Number : 063649 : 25.04.04 Costumer: D11841 Ref.No.: 397217

D.Date : UStidNr :

Clerk : Frau Fieber

 			· · · · · · · · · · · · · · · · · · ·			pina Sea
Past-No	Amount	Description		price/100 p	005	Sub-Total
	· <u>-</u>	Delivery Adress Order-No.	:2.0. :PEDP3300053			÷
militaria de la composición dela composición dela composición dela composición dela composición de la composición dela	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Packing	:2 carton on 1 pa	llet 475 k	g	· · · · · · · · · · · · · · · · · · ·
		Freight	:Ex-works		•	
		Supplier-No.	:315608132			
		•			•	*-,
K3132425	3000	Batterieklemme 15	5339814 (-) 252/35 ²		85,40	2.592,00
	:	15339814		•		
K62Z3230	290	Kabelschuh A 003	545 37 40		40,83	118,41
		15339834				
283085	8000	Kabelschuh 893.9	71.859 A_Mat5,2/8,5		16,85	1.348,00
. <		15340079	E.	Ber		· ;
	2000	Kabelschuh 4A0.9	71.859 A		14,93	298,60
		15364436				
K52B2105	600	Kabelschuh A 08:	3 545 46 40 6-25*		15,40	90,40
		15380128				
Payment Tarax		****************				
0 dayx ,0,002	£11 28.04.0	4.433,41 Net	t USt.l USt.		U3t.0	Tota
30 days net	£11 28.05.0	4 D 7 4.355,81		47.4	155,41 EUR	4.455,4



TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL PASO, TX. 79906/USA

Number : 063650 Date : 26.04.04 Costumer: D11841 Ref.No. : 397532

D.Date : UStIdNr :

Clerk : Frau Fieber

Shipper : Panalpina Air

Tet-No	Amount	Description	price/	100 pcs	Sub-Total
Marine States of		Delivery Adress Order-No. Packing Freight Supplier-No.	:2.o. :PEDP3300053 :2 carton on 1 pallet :Ex-works :316508132	445 kg	
X62Z3230	2000	Kabelschuh A 003	546 22 40	40,83	816,60
		15339834		10,00	010700
K52B2105	2400	Kabelschuh A 003	545 46 40 6-25 ²	16,40	393,60
		15380128			
J2B3490	3200	Kabelschuh A 003	546 15 40	41,67	1.333,44
		15412837			
K3133425	1800	Batterieklemme 18	339813 (+) 25 ² /35 ²	109,35	1.968,30
		15339813			

Tayront Tours	-							
0 days. 0,002 til %8.04.04 cm	4.311,94	Net	USt.1	USt.	શ્	Net	USt.0	Total
30 days not til 28.03.0% CM	4.511,94					4	.511,94 EUR	4.511,94
Tinenient Teerlohn Stemermoer	cc00\exec\asc		•		2			

1.001.650

DHL Ref. 995 0882 325



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL FASO, TM. 79906/U3A

Number : 063796 Date : 05.05.04 Costumer: D11841 Ref.No.: 398017

D.Date : UStIdNr :

Clerk : Frau Fieber

Shipper : DHL

				Shipper : DHL			
Part-No	Amount	Description		price/100 pcs 3	ub-Total		
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :PEDP3300053 :1 carton 12 kg :Ex-works :316608132	i			
K9604790	30	Trennschalter 6EK Separat	002 843-087 or switch	512,00	153,60		
K3132901	30	Batterieklemme f. 15490353 termina	A 164 540 00 44 (-)	91,27	27,38		
.ú100714	30	Kontaktstück (-) N		43,12	12,94		
K6091203	30	Kabelschuh 18-25? f. A 164 + A 251 : cable-connector			8,65		
		ve accessories ilzubehör)		Schulte & Co. Gmb Metallwarenfabri An der Iserkuhle 26 58675 Hemer Tel. 02772 Gbs 300 Fax 33	k		
Payment Tacms O days 0.000 30 days net	til 05.05.0	•	U3t.1 U3t.	% Net USt.0 202,57 EUR	Total 202,5		



TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL PASO, TX. 79906/USA

: 064216 Number : 02.06.04 Costumer: D11841 Ref.No.: 398725

D.Date UStldNr :

Clerk : Frau Fieber Shipper : Panalpina Air

art-No price/100 pcs Sub-Total Description Amount Delivery Adress :a.o. :P4250056 Order-No. Packing :2 carton on 1 pallet 87 kg Freight :Ex-works :316608132 Supplier-No. F1640044 1.072,62 536,31 50 Leitungssatz A 164 540 00 44 Z.10.02.04 13504626 F2510044 50 Leitungssatz A 251 540 00 44 2.10.03.04 1.037,67 518,84 13504627

Sayment Terms

1.055,15 Net 5 days, 0,502 til 07.08.04 DM 39 days mat | til 02.07.04 DM

Financest Issuichu Stemennesser 333/5849/0039

1.033,15

USt.

U3t.1

Net U3t.0

1.055,15 EUR

Total 1.055,15



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL PASO, TX. 79906/USA

Number : 064774 Date : 05.07.04 Costumer: Bl1941 Ref.No. .: 393526

D_Date : UStidNr :

Clerk : Frau Fieber Shipper : Panalpina Air

. TETTNO	Amount	Description	pric	e/100	baa	Sub-Tetal
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :PEDP3300053 :2 carton on 1 pallet :Ex-works :316606132	355	kg	
K62B3105	400	Kabelschuh A 003	546 40 40		17,17	6 8,68
K3132425	1750	15380295 Batterieklemme 15	339814 (-) 257/35 ²		54,82	1.404,05
)139 42 5	1000		3339813 (+) 25 ² /35 ²		107,37	1.073,70
ı		15339813				

Faynast Terms	_						
0 deyr 0,000 til 05.07.04 DM	2.526,73	Net	U3±.1	USt.	ą	Net U35.0	Total
30 mays nat til 54.ds.04 tm	2.525,73					2.626.73 EUR	2.626,73
Finaniest Isailchn Stausimmes 2	28/5949/0059						



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79905/USA

INVOICE

Number

065130

Date

: 02,08.04

Costumer

: D11841

Ref.No.

: 399745

40,31

204,55

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

			Delivery Date :				
, Tapet-No	Amount	Description	price/10:) baz	Sub-Total		
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :PEDP3300053 :2 carton on 1 pallet 460 :Ex-works :316508122	kg			
K3133425	1500	Batterieklemme 15	339812 (+) 25 ² /35 ²	187,37	1.610,55		
K3132425	1900	Battericklemme 15	239814 (+) 257/357	84,82	1.526,76		
`52B2105	1200	Kabelschuh A 903	546 40 40	17,17	205,04		

2ಪ್ರಸಾಣದ Teams								
о ашух 6.00%	±11 (02.5% (04 (26)	3.347,93 Net	USt.1	USE.	÷.	Net	U96.0	Total
30 dayı net	til 01 09.04 (M)	3.347,90				2	.547,90 EUR	2.547,90

Financest Inacloha Stemanomeses 373/6849/9039

#6252430

500 Kabelschuh A 003 546 15 40

15412937

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit 0 to Certification Pg 11 of 176



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL PASO, TX. 79906/USA

Number : 065203

Date : 05.08.04 Costumer : D11841 Ref.No. : 400305

D.Date UStIdNr

Clerk : Frau Fieber Shipper : Panalpina Air.

Delivery Date

Amount Description price/100 pcs Sub-Total

Delivery Adress : a.o.

Order-No. : P3300053

Packing :1 carton on 1 pallet 230 kg

Freight :Ex-works
Supplier-No. :316608132

KL230699 2000 Halter 123 546 34 43 km 5,73 114,60

10756647 / 15380294

K3138075 2000 Batterieklemme A 001 546 92 44 (+) 252 99,84 1.996,80

TAB A 001 546 78 447 / 15497696

Payment Issas

Finanisst Isarichn Stemmenmer 325/9849/6099

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 12 of 176

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

INVOICE

EL PASO, TX. 79906/USA

: 065497 Number Date : 20136.04

D11841 Costumer : 400753 Ref.No.

D.Date

UStidNr

Clerk Shipper : Frau Fieber : Panalpina Air

Delivery Date :

Amount Description price/100 pcs Sub-Total Belivery Adress : 4.0. Order-No. :P4250076 Packing :2 carton 30 kg

> Freight :Ex-works Supplier-No. :316608132

F1640044 26 Leitungssatz A 164 540 00 44 Z.10.03.04 1.072,62 270,88

13504626

F2510044 26 Leitungseats A 251 540 00 44 2.10.03.04 1.037,67 269,79

19504627

Fr. Zimmerman

Zayment Ismos

U3t.1 6 days 0,99% til 30.05.04 pm Bas, or Net U3t. Net Mat.0 Total 30 days not til 29.09.04 de 345,57 540,57 EUR 548,67

Finanzant Izerichn Stemmerminsen 378/5949/0939

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 13 of 176

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

INACICE

EL PASO, TX. 79906/USA

: 065542 Number Date : 02.09.04

Costumer : D11841 Ref.No. : 400914

D.Date

U3tIdNr

Clerk Shipper : Frau Fieber : Panalpina Air

Delivery Date :

art-No Amount Description price/100 pcs 3ub-Total

Delivery Adress

:a.o.

Order-No. : **94**250076 Packing :2 carton on 1 pallet 96 kg

Freight :Ex-works

Supplier-No. :316608132

F1640044 74 Leitungssats A 164 540 00 44 Z.10.03.04 1.072,62 793,74

13504526

F2510044 74 Leitungssatz A 251 540 00 44 Z.10.03.04 767,88 1.037,67

13504627

Payment Issues

USt.1 0 days 0.000 til 92.03.04 fM 1.581,82 Net USt. U3t.0 Net Total 30 days net til 02.10.04 DM 1.251,82 1.561,62 EUR 1.561,62

Finenrest Iserlohn Stemberchower 328/9842/0032

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER 1 001 650 BLZ 445 512 10



DELPHI Automotive Systems Rio Etavo Electricos XII 48 Walter Jones Blvd.

EL FASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 0**6567**0

Date

: 13.09.04

Costumer Ref.No.

: D11841

D.Date

: 400815

UStidNr

Clerk

: Frau Fieber

Shipper

: Fanalpina Air

Delivery Date :

qut-No	Amount	Description	price/100 pcs	s 3ub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :6 small carton in I big cartor :Ex-works :316608132	on 1 pallet 95 kg

K62Z3330	1580	Kabelschuh A 003 546 38 40	39,18	619,04
	,	15339633		
K5283085	3000	Kabelschuh 993.971.859 A_Mat5,2/8,5	16,55	496,50
		15340079 E.Ber.		
282105	2000	Kabelschuh A 003 546 46 40 6-252	16,12	322,40
		15380128		

Payment Incms

0 days 0,000 til 13.00.04 TM 1.427, 24 Net USt.1 USt. Net U3t.0 Total 30 days ast | fil 13.10.04 CM 1.457, 24 1,437,94 1.437,94 EUR Financest Issuichn Stammernummer 325/3849/5038



15465673

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX: 79906/USA

IHVOICE

Number

: 066383

Date

: 03.11.04

Costumer

: D11841

Ref.No. D.Date

: 401520

U3tIdNr

Clerk

: Frau Fieber

Shipper

t Panalapina Air

Delivery Date :

				Delivery B		
Cart-No	Amount	Description		price/100 pc	and the second s	Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 (Pa: :2 carton 30 kg :Ex-works :316608132	tricia Esquitel) g gwt		
K <u>6</u> 23B075	1000	Kabelschuh 443.97	210	90°	41,50	415,00
K623C095	600	Kabelschuh 811.97	71.959 B 8-252	90°	36,45	218,70

Perment Terms 633,70 Net USt.1 U3t. Net USt.0 Total 0 days 0,000 til 08.11.04 DM 523,70 EUR 633,70 30 days ast | til 05.12.04 DM 533,70 Financest Isaricha Stauschusser 328/5949/0039

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55

to Certification Pg 16 of 12



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79908/USA

INVOICE

Number

: 066532

Date

: 18.11.04

Costumer Ref.No.

: D11841 : 402845

D.Date

UStIdNr Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Supplier-No.

: # . 0 .

:P4310055 (Francisco Torres)

Packing

Order-No.

10 kg :1 carton

Freight

:Ex-works :316608132

KL121643

200 Halter A629 546 16 43

800,00

1.600,00

13512580

Раумена Терма

0 days 5,000 til 15.11.04 DM 10 days set | til 15.12.06 GM 1.500,00 Net

1.500,00

U3t.l

1286 L

ą

Net USt.0

Total 1.600,00

Finanzans Indricha Statesmisser 328/5849/0039

1.600,00 EUR

BLZ 445 512 10

to Certification Pg 17 of 176



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 46 Walter Jones Blvd.

EL PASO, TX. 79908/USA

INVOICE

Number

: 066657

Date

: 29.11.04 : D11841

Costumer Ref.No.

D.Date

: 402628

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

rt-No	Amount	Description	price/	100 pcs	Sub-Total
(Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 (Patricia Esqui :5 small carton in 1 big :Ex-works :316600132		et 80 kg
K5283085	1500		1.859 A_Mat5,2/8,5	16,55	248,25
		15340079	E.Ber.		
K52B3105	1500	Rohrkabelschuh 8- 15380294	257	17,01	255,15
230085	500	Kabelschuh A 164 15465672	546 02 40 0-35≀ 90°	36,45	218,70
R12EC213	400	Rohrkabelschuh 8-	35² (feindrähtig) KU4-88	16,34	65,36

Rayment farms

G days 0,00% til 29.11.04 DM 727,46 Net USt.1 U3t.0 Uβτ. Net Total 30 days net | 611 29,12.04 CM 787.48 787,46 EUR 787,46 Finantest Teericon Stemmerment 328/3849/0039

Doc 5795-4 Filed 11/22/06 Ent to Certification Pg 18

TRS COCHIBIO ANDER BERKHHER 26/31 · D-58675 HEMER

Bravo Electricos XII Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER I N VMWY SCHELTE-CO.DE

Number

: 066756

Date

: 06.12.04

Costumer

: D11841

Ref.No.

403254

D.Date

UStIdNr

Clerk Shipper

Frau Fieber : Panalpina Air

Delivery Date

Part-No Amount Description price/100 pcs

Sub-Total

Delivery Adress

:#.0. : P4310055

(Francisco Torres)

Order-No. Packing

:1 carton :Exrworks

Freight Supplier-No.

:316608132

KL121643

75 . Halter A629 546 16 43

800,00

608,00

13512580

handmade samples

Daymant Istma

Q days 0,000 til 08.12.04 DM

£11 05.01.02 0M

Net 200,00 60%,00

USt.l

U3t.

Net

USt.0

Total

Finantemb Fractions Stevensweet 328/3349/0032

508,00 EUR

608,00

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1001650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

POSTBANK DORTMUND 44 835-466

BLZ 440 100 46



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

INVOICE

EL PASO, TX. 79906/USA

Number : 066757 Date : 06.12.04 Costumer : D11841 Ref.No. : 402629

D.Date

UStIdNr

Clerk Shipper : Panalpina Sea

: Frau Fieber

Delivery Date :

trt-No	Amount	Description		price/100 pcs	Sub-Total
	-	Delivery Adress Order-No. Packing Freight Supplier-No.	:P4310055 (Patrio		
K623B075	1000	Kabelschuh 443.971 K-002572 1081931		41,50	415,00
K52B3105	1500	Rohrkabelschuh 8-29	52	17,01	255,15
323C085	600	Kabelschuh A 164 5	96 02 40 8~35≯ g	00° 36,45	218,70
, K3132901	700	Batterieklemme f. A	A 164 540 00 44 (-) 8 9, 59	627,13
(8100714	400	Montahtstück (-) Vo	plyo	42.26	159,04
5203133	1900	Kabelschuh A 251 98	32 31 82 8-50°	59,65	895,50
				EUR	2.301,52

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No	: 06675 7 d		Page 2	
Fart-No	Amount	Description	Unit Price	3ub-Total
A.c.c	3.			2.381,52
K6091203	9 Û Û	Kabelschuh 10-25 ²	28,32	254,88
		f. A 164 + A 251 540 00 44 15497667		

USt.1 USt. 0 dayx 0.00% til 08.12.04 CM 2.835,49 Net Net USt.0 Total No days not this oping, on . 7.536,49 2.635,40 EUR 2.535,40



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DESPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 066850

Date

: 13.12.04

Costumer

: D11841

Ref.No. D.Date

: 402630

UStldNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

	· · · · · ·			Delivery Date :	
art-No	Amount	Description		price/100 pcs	3ub=Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.c. :P4310055 (Patrici :15 small carton i :Ex-works :316608132	a Esquivel) n l big carton on l p	allet 230 k
K629B075	1006	Kabelschuh 443.97	1.859 E 3~25× 90°	41,50	415,00
K5282085	900	Kabelschuh 893.97	1.859 A_Mat5,2/8,5	16,55	148,95
7230085	60 0	Kabelschuh A 164			218,70
K3172901	700	Battericklemme f.	A 164 540 00 44 (~)	89,59	627,19
X0100714	500	Kontaktstück (-)	Volvo	42,25	253,56
K5257129	1000	Kabelscheh A 251 15490411	982 01 02 8-50:	5 9,55	536,50
Alese.				EUR	2.259,84



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Pace 2

Invoice No 055850 dated 10.12.04	

Part-No	Amount	Description	Unit Price	Sub-Total
	·			
A.c.o	-			2.359,84
K6091202	900	Kabelschuh 10-252	28,32	254,88
		f. A 164 + A 251 540 00 44 15497667		
R22EC112	500	Winkel-Rohrkabelschuh 8-35: 90°	25,56	153,36
		K623C909 10756649		

0 days 3.500 til 13.17.04 (1)	z.788,08 î	Net U35.1	U3t.	#	Net	U3t.0	Total
IS days cat	2.765,02				2	.768,08 EU I	
Tinaniant Ireticha Staummuness 225	/9849/9099						,

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DESPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blyd.

INVOICE

Number : 066936 Date : 20.12.04

EL PASO, TM. 79906/USA

Costumer : D11841 Ref.No. : 402632

D.Date UStidNr

Clerk : Frau Fieber Shipper : Panalpina Sea

Delivery Date art-No Amount Description price/100 pcs Sub-Total Delivery Adress :a.o. Order-No. :P4310055 (Patricia Esquivel) Packing :15 small carton in 1 big carton on 1 pallet 230 kg Preight :Extworks Supplier-No. :316608132 K623B075 1000 Kabelschuh 442.971.859 E 8-25: 90° 41,50 415,00 K-002572 10819310 K5283085 3300 Kabelschuh 893.971.859 A Mat5,2/8,5 16,55 548,15 15340079 E.Ber. 132901 1500 Batterieklemme f. A 164 540 00 44 (~) 89,59 1.343,85 15490353 K0100714 400 Kontaktstück (-) Volvo 42,26 169,04 15490354

1000 Kabelschuh 10-252 K6091263 28,32 283.28 f. A 164 + A 251 540 00 44

15497667

Sayment Jerma

2 days 0,000 til 20,12.04 fm 2.727.24 Net USt.1 U3t. Net USt.0 Total 10 days net | til 10.01.05 bM 2.757,24 2.757,24 EUR 2.757,24 Finanzeme Isaclehn Stockmanner 328/0849/0839

1 001 650

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SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DEBPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TK. 79906/U3A

INVOICE

Number

: 066945

Date

: 21.12.04

Costumer

: D11841

Ref.No.

: 402604

D.Date

UStidNr

Clark

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

Amount Description

price/100 pes

Sub-Total

Delivery Adress

:#.0. :P4310055

Order-No. Packing

:3 carton

(Rzúl Alba) 25 kgs

Freight

:Extworks

Supplier-No.

:316608132

KD021050

1500 Schraube Bolsen M8/M10

45,32

. ***

679,80

15499890

Reyment Iwans

5 days [0,005 til 21,12,04 CM]

479.25 Net

U3t.l

USt.

Net U3€.8

679,80 EUR

Total 579,80

20 days nat | 511 25.01.02 DM Finanzemt Learlohn Stemmenusemer 328/0849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10

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SCHUITE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

BELFHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 056946

Date Costumer

: 21.12.04 : D11041

Ref.No.

: 403599

D.Date

UStldNr

Clerk

: Frau Fieber

Shipper

: Fanalpina Air

Delivery Date :

(Irt-No	Amount	Description	price/100	pes	Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 (Patricia Esquive :2 caeton 30 kg :Ex-works :316608132	:1)	
R22EC112	600	Winkel-Rohrkabels		25,56	153,36
X623C085	600	Kabelschuh A 164	546 02 40 8-35² 90°	36, 45	210,70

Paymont Ispma

5 dayx 5.50% til 21.12.5% CM 30 days oat til 20.01.03 CM 372,08 Net 372,28

U3t.1 USt. Net

USt.0

372,05 EUR

Total 372,0€

Financiant Teactonn Stempenhamor 328/5842/0030

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SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotivé Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TK. 79906/USA

INVOICE

Number Date

: 066947

Costumer

: 21.12.04 : D11941

Ref.No.

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

656,10

Delivery Date :

 $\iota_{\texttt{E}\texttt{E}} = N_{\texttt{O}}$ Amount Description price/100 pcs Sub-Total Delivery Adress :4.0. Order-No. :P4310055 (Patricia Esquivel) Facking :3 carton 45 kg Freight :Ex-works Supplier-No. :316608132 K623C085 1800 Kabelschuh A 164 546 02 40 8-352 90° 35,45

15465673

Раумент Тышая

0 days 0,000 611 21,12,04 000 36 days net | til 20.01.03 &d

555,10 Net 838,10

USt.l

USt.

Net

USt.O

Total

Timeniert Isarlenn Stwaernusser 328/3849/0639

656,10 EUR

656,10

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL FASO, TX. 79906/USA

INVOICE

Number

: 067024

Date Costumer

: 04.01.05 : D11841

Ref.No.

: 403215

D.Date

29,58

UStldNr Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

			Delivery Date : 04	.01.05
i pt-No	Amount	Description	price/100 pcs	Sub-Total
			tricia Esquivel) 1 pallet 180 kg	
R22EC112	6 00	Winkel-Rohrkabelschuh 8-352 90° K623C909 10756643	27,13	162,78
K623C085	1200	Kabelschuh A 164 546 02 40 8-352 15465673	90° 39,08	488,96
2D3139 , /	1000	Kabelschuh A 251 982 01 02 8-502 15490411	72,59	725,90
K6091202	4000	Kabelschuh 10-252	29,58	1.189.20

2 stythers;	I R ERLE												
Sees	≖ 0,00 2	£11	20.10.30	DM	2.540,84	Net	U3t.1	USt.	ৰ্থ	Net	USt.O		Total
20 de2	Tan z	til	03.02.03	E\$4	7.340,84					2	.540,84	EUR	2,540,84
ATURGE	unt Isac	1chn	Steuermo	et/A) I	228/5849/0039								_ 10 10 70 1
							·						

f. A 164 + A 251 540 00 44 15497667

1.183,20

Doc 5795-4 Filed 11/22/06 Entered 06 17:49:55 Exhibit C to Certification Pg 28 o

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067025

Date

: 04.01.05

Costumer

D11941

Ref.No.

403216

D.Date UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

: 04.01.05

≟t~No Amount Description

price/100 pcs

Sub-Total

Delivery Adress

:a.o.

Order-No. Packing

: P4210055 (Patricia Esquivel)

:1 carton on 1 small pallet 180 kg

Freight

Supplier-No.

:Ex~works :316508132

K3132901

1500 Battericklemme f. A 164 540 00 44 (~)

92,81

1.392,15

15490353

K623C085

Kabelschuh A 164 546 02 40 8-352 90°

39,08

234,48

15465673

Заужень Тахжи

9 days 9,000 til 94.01.95 (8) 30 days net | til 03.02.03 mg

1.676.23

U3t.1

U3t.

Net

U3t.0

Total

Singnismt Iserichn Stadernommer 323/5849/0039

1.525.63

1.626,63 EUR

1.626,63

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

Net

DIPL-ING. WALDEMAR ZIEBARTH

DEUTSCHE BANK HEMER

1 001 650

BLZ 445 512 10 BLZ 445 700 04

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND

STADTSPARKASSE HEMER

0 933 218 AA 835,4AA 05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 29 of 1<u>76</u>

SCHULTE & CO GM8H · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Brato Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 067027

Date

: 04.01.05

Costumer

: D11841

Ref.No.

: 403755

D_Date

UStIdNr Clerk

: Frau Fieber

Shipper

price/100 pcs

: Panalpina Air

Delivery Bate : 04.01.05 Amount Bescription

Sub-Total

Delivery Adress

:a.o.

Order-No.

:P4310055 (Patricia Esquivel)

Packing Freight

:2 cartons :Ex-works

Supplier-No.

:316608132

KD021050

Part-No

1400 Schraube Bolzen M8/M10

48,12

672,68

15499890

ಶಿಷ್ಠಕಾಗಾಗಿದ್ದ T∞ ವರ್ಷಕ

5 days 0,000 til 04,01,05 ttl 30 days net 211 03.02.05 08

Timenient Transchi Tracemment 312/1849/5039

673.28 Net 672,62

USt.1

U3e.

Net

USt.O

Total

673,60 EUR

672,68

to Certification Pg 30 of 176



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067084

Date

: 10.01.05

Costumer

: D11841

Ref.No.

: 403457

D.Date UStldNr

Clerk Shipper

: Frau Fieber : Panalpina Air

Delivery Date :

EART-No	Amount	Description		price/100 pcs	Sub-Total
¥		Order-No. Packing Freight	:a.o. :P4310055 (Patri :21 small cartor :Ex-works :316608132	cia Esquivel) i in 🏄 big carton on l	pallet 325 k
R22EC112	1200	Winkel-Rohrkabelsch K623C909 10756643	uh 8-352 90°	27,13	325,56
K3132901	1500	Batterieklemme f. A	. 164 540 00 44 ((-) 92,81	1.392,15
100714	2000	Kontaktstück (~) Vo	lvo	42,26	845,20
K62C35 45	690	Kabelschuh A 251 98	2 00 02 8-351 4	15°90° 62,04	372,24

Engineet Taines					<u></u> .	···································	
0 days 0,000 til 10.01.05 0%	2.935,15 Net	U3t.1	USt.	4	Net	USt.O	Total
35 days nat +11 03.02.02 CM	2.935,15				Z	.935,15 EUR	2.935,15
Finantest Irectohn Stemminson 121	1/5849/0039						



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 057085

: 10.01.05 Date Costumer : D11841

Ref.No. : 403456

D.Date **UStIdNr**

Clerk : Frau Fieber Shipper : Panalpina Sea

Delivery Date :

Part-No	Amount	Description price/		ce/100 pcs	Sub-Total
			ks	squivel) big carton on 1 pa	llet 370 k
R22EC112	600	Winkel-Rohrkabelschuh 8-35 K623C909 10756643	² 90°	27,13	162,78
K5283085	3600	Kabelschuh 893.971.859 A_M	at5,2/8,5	17,47	628,92
		15340079	E.Ber.		
230085 مير	1200	Kabelschuh A 164 546 02 40	8-35 ⁷ 90°	39,00	468,96
K3132901	1700	Batterieklemme f. A 164 54	0 00 44 (~)	92,81	1.577,77
K52D3139	1000	Kabelschuh A 251 982 01 02	8-50²	72,59	725,90
K6091203	4000	Kabelschuh 10-25? f. A 164 + A 251 540 00 44		29,58	1.183,20
		T. W TO1 , W FOI 240 UD #4	15497667		
A.e.o.				EUR	4.747,53

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SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

K-002572

10819310

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067085 dated 10.01.05				Page 2		
Pact-No	Amount	Description		Unit Price	Sub-Total	
A.c.o.				1977-0	4.747,53	
K623B075	1000	Kabelschuh 443.971.859 E 8-25	90°	42,82	428,20	

0 dayx 0,000 til 10.01.05 CM U3t. 3.175,75 Net U3t.l Net

30 days not | til 09.02.03 DM 5.175,73 EUR Finanteme Tearlohn Statempener 328/5549/0039

Total 5.175,73

62676

U3t.0

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit C to Certification Pg 33 of 176

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII

INVOICE

48 Walter Jones Blwd.

EL PASO, TM. 79905/USA

Number : 067114 Date : 12.81.05 Costumer : D11841

Ref.No.

: 403915

D.Date

UStidNr Clerk

: Frau Fieber : Panalpina Air

Delivery Date :

art-No Amount Description

price/100 pes

Shipper

Sub-Total

Delivery Adress

Order-No.

(Patricia Esquivel) :P4210055

Packing

:l carton 10 kg

Freight :Ex-works Supplier-No. :316608132

K62C3545

600 Kabelschuh A 251 982 00 02 8-352 45°90°

ia.o.

62,04

372,24

15490410

Payment Terms

9 days 0,900 til 12,91.65 CM

372,24 Nest

U2t.1

U3t.

Net បីទីដ.្

Total

10 days not til 11.02.05 mg 272,24 Finanzamt Familian Stemminumen 328/2809/0039

372.24 EUR

372,24

-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 2/06 17:49:55 to Certification Pg 34 q

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotave Systems 48 Walter Jones Slvd.

INVOICE

Rio Bravo Electricor XII

EL PASO, TM. 79906/USA

Number : 087150 Date

: 17.01.05 : D11941

Costumer Ref.No.

404028

D.Date

UStidNr

Clerk : Frau Fieber

Delivery Date

Shipper : Panalpina Air

Amount Description

price/100 pes

Sub-Total

Delivery Adress

:a.o.

Order-No.

:P4310855 (Patricia Esquivel)

Packing

:7 small earton in 1 big carton on 1 pallet 110 kg

Freight Supplier-No.

:Ex-works :316600132

KD021050

ೌಗಳರ∵ಗಿ⊝

4900 Schraube Bolzen M8/M10

48,12

2.357,88

15499890

9 mays 0,000 til 17.01.07 mm

2,257,26

U35.1

U3t.

N≞t U3t.0

Total

NO days est | \$11 15.00.05 OM Financiash Isabiche Stemacromer 222/3849/0039

2.237,38

2.357,88 EUR

2,357,89

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND 44 835-466

BLZ 440 100 46

Filed 11/22/06 Entered 11/22/06 17:49:55 Doc 5795-4 05-44481-rdd to Certification Pg 35 of 17

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0.23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - .58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos MII 48 Walter Jones Blwd.

INADICE

EL PASO, TX. 79905/USA

1000

15490410

Number : 067160

Date : 17.01.05 Costumer : D11841 Ref.No. 403601

D.Date

U3tIdNr Clerk

: Fran Fieber 3hipper : Panalpina Air

Delivery Date :

ct-No Amount Description price/100 pcs Sub-Total Delivery Adress . : a .o. Order-No. :P4310055 Packing :5 small carton in I big carton on 1 pallet Freight :Ex-works Supplier-No. :316608132 K0100714 1000 Kontaktstück (-) Volvo 15490354 K62C3545

8-352

Kabelschuh A 251 982 00 02

Payment Issues

0 mayx 0,000 til 17.01.05 EM 1.043,00 Net USt.1 ·USt. Net USt.0 Total 30 days ast _ til 18.02.05 [a] 1.043,00 1.043,00 EUR 1.043,00 Finantemt Inaclatus Statemanness 328/5949/0059

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10 BLZ 445 700 04

620,40



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79956/USA

INVOICE

Number

: 967162

Date

: 17.01.05

Costumer

: B11841

Ref.No. D.Date

: 403600

USt IdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

	_		Delivery Date :		
w with No Amount	Amount	Description	price/100 pcs	Sub-Total	
	Delivery Adress :a.o. Order-No. :P4310055 Packing :19 small carton Freight :Ex-works Supplier-No. :316508132	in 1 big carton on 1 pa	: llet 290 kg		
R22EC112	500	Winkel-Rohrkabelschuh 8-252 90° K623C909 10756543	27,13	162,78	
K 623B075	1000	Kabelschuh 443.971.859 E 8-25: 90° K-002572 10819310	° 42,82	428,20	
32B310S	8 000	Rohrkabelschuh 8-25* 15380294	19,29	1.450,40	
K0100714	2000	Kontaktstück (-) Volvo 15490254	42,26	845,20	
K52D2139	1000		72.59	725,90	
K6091203	670	Kabelschuh 10-252 f. A 164 + A 251 540 00 44 1549	23,58 7667	199,19	
A.c.s.			EUR	3.818,67	

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067162 dated 17.01.05

Page 2

Part-No	Amount	Description	Unit	Price	Sub-Total
Ä.c.o					3.818,67

Payment Terms

isia, st. Net C days 0.00% cil 17.01.05 004 U3t.1 U3t. Net USt.0 Total 30 days ast | til 15.52.03 SM 3.515,57 3.518.67 EUR 3.813.57 Finanzamt Isecichn Stemesmusser 328/0349/0039



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blyd.

INVOICE

Number EL PASO, TX. 79906/USA

: 057173 : 18.01.05

Costumer Ref.No.

: D11841 : 404063

D.Bate UStldNr

Date

Clerk : Frau Fieber Shipper : Panalpina Sea

Delivery Date :

rt-No Amount Description price/100 pcs 3ub-Total

Delivery Adress

:2.0.

Order-No.

: P4310Q55 (Patricia Esquivel)

Packing

:14 small carton in 1 big carton on 1 pallet 215 kg

Freight Supplier-No.

:Ex-works :316608132

K0100714 2000 Kontaktstück (-) Volvo

42,26

15490354

K3132901 1700 Batterieklenne f. A 164 540 00 44 (-)

92,81

1.577,77

845,20

15490353

Payment Taxaba

9 dayx 0,000 til 15.91.05 DN 2.422,97 Net U3t.l USt. Met USt.5 Total 30 days nat _____ til 17.02.03 @M 2.422,37 2.422,97 EUR 2,422,97 Finantema Treclohn Stauernummar 322/5549/0039

28(LOO

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit (to Certification Pg 39 of 176

SCHUITE&COBY

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TM. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067203

Date

: 19.01.05 : D11841

Costumer Ref.No.

: 404136

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

Ret-No Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order~No.

: P4310055

:2.0.

Packing

:2 carton 30 kg

Freight Supplier-No. :Ex-works

K623C085

1200 Kabelschuh A 164 546 02 40 8-352 90°

39,08

468,96

15465673

Paymant Taims

0 days 5.00% til 19.01.05 G# 50 days set - til 15.02.05 DM 465,96 Net

U3t.1

U3t.

3 Net

03t.0

Total

Financiant Isociohn Stemacommes 338/2849/0099

468,96 EUR

468,96

1 001 650

05-44**4**81-rdd Doc 5795-4 Filed 11/22/06 Entere to Certification Pg 40

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON; 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Eravo Electricos XII 48 Walter Jones Blvd.

EL PA30, TM. 79906/U3A

INVOICE

Number

: 067208

Date

: 19.01.05

Costumer

: D11841

Ref.No.

404147

D.Date

UBtIdNr

Clerk 3hipper : Frau Fieber : Panalpina Air

Delivery Date :

nart-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:P4310055

:2.0.

Packing

:1 carton on 1 pallet

75 kg

Freight Supplier-No. :Ex=works :316608132

KD021050

3000 Schraube Bolsen M8/M10

48.12

1.443,60

15499890

Payment Terms

9 days 9,909 til 19.91.51 68 36 days not til 15,02.05 DM 1.445.00 Net

U3t.1

USt.

Net

U3t.0 1,442,60 EUR

Total 1.443,60

1.445,50 Finanzemb Teerlohn Stelerminer 329/5849/0029

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING. WALDEMAR ZIEBARTH

DEUTSCHE BANK HEMER

0 933 218

BLZ 445 700 04

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND

44 835-466

BLZ 440 100 46

FELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter dones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Mumber

: 067266

Date

: 25.01.05

Costumer

: D11841

Ref.No.

: 403944

D.Date

U3tIdNr Clerk

: Frau Fieber

Shipper

: Panalpina Sea

			Delivery Date :		
Jest-No ————————————————————————————————————	Amount	Description	sice/100 pcs	Sub-Total	
		Delivery Adress :a.o. Order-No. :P4310055 Packing :25 small carton in Freight :Ex-works 3upplier-No. :318808132	2 big carton on 1	pallet 985	
R22EC112	60 0	Winkel-Rohrkabelschuh 8-35: 90° K623C909 10756643	27,13	162,78	
K52B3105	1900	Rohrhabelschuh 8-25;	18,23	_ 182,90	
KE29C085	1600	Kabelschuh A 164 548 92 40 8-35% 90°	39,08	625,28	
132901	1700	Battericklemme f. A 154 540 00 44 (~)	92,81	1.577,77	
K0100714	2000	Kontaktstück (~) Volvo 15490254	42,26	94 5,20	
K52D3133	1000	Kabelschuh A 251 382 01 02 8-50; IS490411	72,59	725,90	
A.c.c.			EUR	4.119,23	

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

DEUTSCHE BANK HEMER POSTBANK DORTMUND

STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

44 835-466 BŁZ 440 100 46

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

05-44481-rdd Doc 5795-4 Filed 11/22/06 Enter to Certification Pg 42 d

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 867266 dated 25.01.05			Paye 2	
Fart-No.	Amount	Description	Unit Price	Sub-Total
À.c.e.				4.119,22
K6091203	3000	Kabelschuh 10-257	29,58	9 87,40

15497567

f. A 164 + A 251 540 00 44

Puyment Taxas

USt.l USt. Net U3±.0 C days 0.000 til 25.01.05 DM E.002,65 Net Total 5.006,50 EUR NO days set til 24.02.03 CM 5.096,63 5.006,60 Firedrent Iseriche Stemenmoner 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST,-ID,-NR, DE 125577751

STADTSPARKASSE HEMER 1 001 650 DEUTSCHE BANK HEMER 0 933 218

BLZ 445 512 10

BLZ 445 700 04

POSTBANK DORTMUND 44 835-466

BLZ 440 100 46

05-44481-rdd Doc 5795-4 Filed 11/22/06 Enter 1 22/06 7 49:55 Fxhibit 6 GN to Certification Pg 43 176

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79965/USA

INVOICE

Number

: 067267

Date

: 25.01.05

Costumer

: D11841

Ref.No.

: 403945

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

rt-No Amount Description price/100 pcs 3ub-Total

Delivery Adress

:4.0.

Order-No.

:P4310055

Packing

:9 small carton in 1 big carton on 1 pallet 140 kg

Freight Supplier-No. :Ex=works :316608132

R22EC112 600 Winkel-Rohrkabelschuh 8-352 90° 27,13 162,78

K623C909 10756643

K0100714 1000 Kontaktstück (-) Volvo 42,25 422,60

15490354

K52C3545 1200 Kabelschuh A 251 982 00 02 8-352 45°30° 62.04 744,48

15490410

K8091202 2000 Kabelschuh 10-252

29,58 591,60

f. A 154 + A 251 540 00 44 15497867

Payment Issue

3 days 0,005 til 20.01.02 day 1.021.45 Net USt.1 USt. % Net USt.0 Total 20 days dat til 74.02.05 day 1.021.45 Net USt.1 USt. % Net USt.0 1.921.45 EUR 1.921.45 Zinenstedt Isericha Stemannismen 328/2549/0039

1

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46

SCHUITE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Malter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 067268

Date

: 25.81.05

 $\mathtt{Costumer}$

: D11841

Ref.No.

: 404281

D.Date

U3tIdNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

Amount Description

price/100 pes

Sub-Total

155 kg

Delivery Adress

:a.o.

Order-No.

:P4310055

Packing

:10 small carton in 1 big carton on 1 pallet

Freight

:Ex-works

Supplier-No.

:316608132

KD021050

urt-No

5000 Schraube Bolsen M0/M10

48,12

2.406,00

15499890

Payment Terms

5 pays 7.700 tal 20 01.05 bes 30 deys set | 611 24.02.05 DH

2.406.05 2,455,55

Net U3t.1 ∪3t.

Net USt.O

Total

2.406,00 EUR

2.406,00

Tinentert Isericha Stadernummer 322/8849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

T 001 650

BLZ 445 512 10

DEUTSCHE BANK HEMER POSTBANK DORTMUND

0 933 218 44 835-466

BLZ 445 700 04 BLZ 440 100 46

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 : TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067293

Date

: 27.01.05

Costumer

: D11841

Ref.No.

404340

D.Date

UStidNr

Clerk Shipper

: Frau Fieber : Panalpina Air

Delivery Date

rt-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. : P4310055

(Raul R. Alba

Packing

:1 carton

15 kg

Freight Supplier-No.

:Ex-works :316608132

900 Kabelschuh 1251 982 00 02 8-257 45°+90°

37,19

ersetst K62C3545 8+357 454+90* 15498968

0 days 0,00% til 27.01.03 (%)

334,71 Net

USt. USt.1

Net

USt.0

Total

Finentest Isericha Stelermeer 328/3849/0039

til 22.02.03 CM

334,71

334,71 EUR

334,71

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 0 933 218

44 835-466

BLZ 445 512 10 BLZ 445 700 04 BLZ 440 100 46

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

05-44481-rdd Doc-5795-4 Filed 11/22/06 Entered 1/2 06 17:49:55 Exhibit C to Certification Pg 46 of SCHUTE&CORM

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Pio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 067247

Date

: 31.01.05

Costumer

: D11041

Ref.No.

: 403946

D_Date

UStldNr

: Frau Fieber

Clerk

: Panalpina Sea

Shipper

Belivery Date :

			Belivery Date :	
	Amount	Description	price/100 pcs	Sub-Total
		Delivery Adress :a.o. Order-No. :P4310055 Packing :25 small carte Freight :Ex-works Supplier-No. :316609132	on in 2 big earton on l	pallet 385 k
P22EC112		Winkel-Rohrkabelschuh 8-352 90° _K523C909 10755543	27,13	162,78
K623C085	1600	 Kabelschuh A 164 546 02 40 8-35 ² 15465673	90° 39,08	625,28
K3132901 :	1500	Batterieklemme f. A 164 540 00 44 15490353	(-) 92,81	1.392,15
K0100714	800	Kontaktstück (~) Volvo 15490354	42,26	339,08
K52D3139	500	Kabelschuh A 251 982 01 02 8-50:	72,59	435,54
K6091203	6330	Kabelschuh 10-252 f. A 164 + A 251 540 00 44 154	29,53 97667	1.872,41
A.s.o.			EUR	4.826,24

- 6

8LZ 448 100 46

44 835-466

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067347 dated 31_81.05		Page 		
Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o	٠.			4.826,24
K62B3545	1100	Kabelschuh A251 982 00 02 0-252 45°+90°	37,19	409,09
		ersetzt K62C3545 8-352 45°+90° 15498968		

Cayment Terms

0 days 0,000 til 31,01,05 DM 5.235,33 USt.l USt. Net USt.8 Total 10 mays set - tal 02.03.03 DM 5.235,33 5.235,33 EUR 5.205,33 Finantest Iserland Stemensummer 323/5649/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 + UST.-ID.-NR, DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

44 835-466

BLZ 440 100 46

POSTBANK DORTMUND

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rie Brave Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067348

Date

: 31.01.85

Costumer

: D11841 : 403947

Ref.No. D.Date

UStIdNE

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

art-No Amount Description price/100 pcs Sub-Total

Delivery Adress

: 2.0.

Order-No.

:P4310055

Packing

:10 small carton in 1 big carton on 1 pallet 155 kg

Freight

:Ex-works

Supplier-No.

:216608132

KD021050

5000 3chraube Bolzen M8/M10

48,12

2.406,00

15499890

Payment Isama

0 Hayr 0,60% til 31.01.05 DM 30 mays awt | til 02.03.05 CM 2.408,00 Net

USt.1

U3t.

USt.8 Net

Total

Tinaniumi Treclonn Stemennesser 328/5849/0089

2,405,00

2.406,00 EUR

2,406,00

15339833

TELEFON: 0 23 72/9 65-300 TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Brayo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067349

Date

: 31.01.05

Costumer Ref.No.

: D11841

D.Date

: 404329

D.DMCC

U3tIdNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

int-No Amount Description price/100 pes Sub-Total Delivery Adress :2.0. Order-No. : P4130055 Packing :2 carton 7 kg Freight :Ex-works Supplier-No. :316508132 X52233330 192 Kabelschuh A 003 546 38 40 40,51 77,78

K62Z3230 130 Kabelschuh A 003 545 37 40 41,26 53,64 15333834

Payment Terms

C days c.80% til ti.di 05 CN 151,42 Net USt.l USt. % Net USt.0 Total 20 days set til 02.03.02 CN 151.42 USt.1 USt. % Net USt.0 131,42 FUR 131,42 FUR

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

POSTBANK DORTMUND 44 835-466 BLZ 440 100 46

4481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 50 of 176 SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79986/USA

INVOICE

Number : 067447 Date : 07.02.05 Costumer : D11841

Ref.No. : 403948

D.Date UStIdNr

Clerk : Frau Fieber Shipper : Panalpina Sea

PARE-No	3		Shipper Delivery Date	Panalpina Sea
	Amount	Description	price/100 pcs	Sub-Tota
		Delivery Adress :a.o. Order-No. :P4310055 Packing :2 cartons on 1 Freight :Ex-works Supplier-No. :315508132.	pallet	040 1003
R22EC112	600	Winkel-Rohrkabelschuh 8-352 90° K623C909 10756643	27,13	152,78
	1200	Kabelschuh 893.971.859 A_Mat5,2/8,5	17,47 B er	209,54
623C085	1800	Kabelschuh A 154 546 02 40 8-35; g	0° 29,0a	625,28
3132901	1500	Batterieklemme f. A 164 540 00 44 (~	92,81	1.392,15
2D: 19		Kabelschuh A 251 982 01 02 8-502	72,59	435,54
091203		Kabelschuh 10-25? E. A 164 + A 251 540 00 44 154976	29,58 67	887,40
<u> </u>			EUR	3.712,79

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04 44 835-466 BLZ 440 100 46

15499890

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067447 dated 07.02.05

Page Part-No Amount Description Unit Price Sub-Total A.c.o. 3.712,79 KD021050 4000 3chraube Bolsen M8/M10 48,12 1.924,80

Payment Terms

0 days 0,000 til 07.02.03 0% 3.837,59 Net USt. USt.1 USt.O Net Total t11 09.03.03 CM 3.637,59 5.637,89 EUR 5.637,59

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218

BLZ 445 700 04 44 835-466 BLZ 440 T00 46

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INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	BILL OF LADING PURCHASE ORDER PLANT INVOICE AMOUNT DISCOUNT AMOUNT INET AMOUNT	NET AMOUNT
3Y1722700041230	2004-12-30	066945		7.	45.32	0.00	10 45.32
Description 066945 PEDP4310056	5 PEDP4310055						
Plant DELPHI P EL PASO	PASO						
Part Number 15499890 000	0000		Qty 100.00		UOM PC		U/P 0.4532000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CMR51449	2004-12-14	51449		F	-586.89	0.00	-586.89
Description RETURNED MATERIA	RNED MATERIAL PI	L PC# 20041112-220159701	04				
Plant DELPHI P EL PASO	PASO						
Part Number FRT			Oty 1.00		UOM EA		U/P -17.1000000
Part Number 15490353	3		Oty -6.36		пом но		U/P 89.5900000

**** End of Remittance ****

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79905/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

IKVOICE

Number

: 067457

Date

: 09.02.05

Costumer Ref.No.

: D11841

D.Date

404688

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

"art∵No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

:P4910055

(Raul R. Alba - email)

30 kg

Packing Freight

:2 cartons :Ex-works :316608132

Supplier-No.

K62B3545

1500 Kabelschuh A251 982 00 02 8-25: 45°+90°

37,19

557,85

ersetat K62C3545 3-352 45°+90° 15498968

Payawnt Island

0 days 0,000 til 09.02.03 EM 20 days nat til 11.05.05 EM

337,32 Net

USt.1 USt.

8 1

Net USt.0

Total

Finantmet Isecichà Stewammen 320/2549/0039

557,85 EUR

557,85

STADTSPARKASSE HEMER

44 03E 442

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/U3A

IMVOICE

Number

: 067523

Date

: 14.02.05

Costumer

: D11841

Ref.No.

: 404682

D.Date UStidNr

Clark

: Frau Fieber : Panalpina Air

Shipper Delivery Date

		Deli	very Date :	
(Et-No	Amount	Description price/	100 pcs	Jub-Total
		Delivery Adress :a.o. Order-No. :P4310055 (Patricia Esquipacking :23 small cartons in 2 by Ex-works Supplier-No. :316608132	nivel) ig cartons on l	pallet 250
K629C085	603	Kabelschuh A 164 546 02 40 8-352 96°	29,08	234,45
K3132901	2000	Batterieklemme f. A 164 540 00 44 (-) 15490353	92,81	1.856,20
"0100714 /	1600	Kontaktstück (+) Volvo 15490354	42,26	675,16
K6091203	2000	Kabelschuh 10-252 f. A 164 + A 281 840 00 44 15497667	29,58	891 , 50
KD021050	2000	3chraube Bolzen M8/M10 15499890	48,12	1.443,80

Faument Tarme

G days 0,000 til 14.	02.05 CM	4.802,64	Net USt.	1 U3t.	. 8	Net	ប់ខេត្ត	Total
30 dayx not - E11 15.		4.202,04					.302,04 EU	_
Krususamt Immilépu Eta	awennamae 32	3/2849/0039				-	.002,54 10.	R 4.802,04

44 BDE 444

rdd De 795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 55 of 176

SCHUITE & CO GMBH • AN DER ISERKUHLE 26/31 • D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

Amount

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067525

Date

: 14.02.05

Costumer

: D11841

Ref.No.

: 404788

D.Date U3tIdNr

Clerk Shipper

: Frau Fieber : Panalpina Air

Delivery Date :

Description

price/100 pes

Sub-Total

Delivery Adress

:a.o.

Order No.

Supplier-No.

: P4310055 :3 carton

(Raul R. Alba - email) 40 kg

Packing Freight

:Ex-works :316608132

rt-No

K62B3545

ermetzt K62C3545 8-352 45°+90° 15498968

Payment Terms

0 days 0,000 til 14.02.05 for 39 day's not | til 18.93.95 DM

752,40 Net 782, 40

USt.1

Net U3t_0 Total

Finadisant Izacicha ttemacmismac 328/58/5/0033

USt.

762,40 EUR

762,40

BLZ 445 700 04

0 933 218

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067526

Date

: 14.02.05

Costumer

: D11841

Ref.No. D.Date

UStIdNr

Clerk

Frau Fieber

Shipper

: Panalpina 3ea

Delivery Date

irt-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

(Patricia Esquivel)

Packing

:4 carton

Freight Supplier-No.

:Ex-works :316608132

K623C085

2400 Kabelschuh A 164 546 02 40 8-352

39,08

937,92

15465673

G days 0,000 til 14.02.03 CM 30 deyx net , til 18.03.05 cm

237, 22 Net USt.1

USt.

Net

U3t.0

Total

937, 22

937,92 EUR

937,92

Sinanient Isacicha Stermenimene 328/3849/0033

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH HR ISERLOHN 728 - UST,-ID,-NR, DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blvd

EL PASO, TX. 79905/USA

INVOICE

Number

: 067527

Date

: 14.02.05

Costumer

: D11841

Ref.No. D.Date

404071

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

Delivery Date :

kt-No	Amount	Description p	rice/100 pes	Sub-Total
		Delivery Adress :a.o. Order-No. :P4310055 Packing :45 small carton in Freight :Ex-works Supplier-No. :216608132	3 big carton on 2	
R22EC112	600 ^t	Winkel-Rohrkabelschuh 8-352 90° K623C909 10756643	27,13	162,78
K623B075	1000	Kabelschuh 443.971.859 E 8-252 90° K-002572 10819310	42,82	428,20
]282085)	ଞ ୦ ୦୦	Kabelschuh 893.971.859 A_Mat5,2/8,5	17,47	52 4. 10
K3132901	1800	Batterieklemme f. A 164 540 00 44 (-)	92,81	1.670,58
K0100714	1460	Kontaktstück (-) Volvo 15490354	42,26 3	617,00
K52D3139	1580	Kabelschuh A 251 982 01 02 8-50:	72,59 V	1.146,92
A.c.o.			EUR	4.549,53

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067527 dated 14.02.05	. '	: Fage 2
Part-No Amount Description	Unit Price	3ub-Total
A.c.b.	***************************************	4.549,58
K6091203 4000 Kabelschuh 10-252	29,58	1.183,20
f. A 164 + A 251 540 00 44 15497667		
KD021850 10000 Schraube Bolsen M8/M10	48,12	4.812,00

Sayment Issaec

7 dayx 0,000 til 14.02.05 CM 10.544.72 Net USt.l USt. % Net USt.0 Tota
30 dayx nat til 18.03.05 CM 10.544.72 10.544.75 10.544.79 EUR 10.544.7
Financent Indian Stauernmann 325/5585/6039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING. WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER 1 001 650 BLZ 445 512 1 0 933 218 BLZ 445 700 0

HR ISERLOHN 728 - UST,-ID,-NR, DE 125577751

POSTBANK DORTMUND

44 835-466 BLZ 440 100 4

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blud.

EL PASO, TM. 79906/USA

INVOICE

Number

: 067629

Date

: 21,02.05

Costumer Ref.No.

: D11841 : 404305

D.Date

U3tIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

			Delivery Date :		
Rart-No	Amount	Description	price/100 pcs	3ub-Total	
٠	v	Delivery Adress : a.o. Order-No. : P4310055 Packing : 59 small cartons Freight : Extworks Supplier-No. : 316608132	s in 4 big cartons on 2	pallets 305	
R22EC112	1200	cable-connector 8-352 30° K623C909 10756643	27,12	325,55	
K623B075	2000	<pre>cable=connector443.971.859 E 8-252 K=002572 10819310</pre>	90° 38,97	779,40	
K5283085		<pre>cable~connector 893.971.859 A_Mat5,2</pre>	15,02 Ber	268,36	
K52B3105	2000	gable-gonnector 6-252	16,30	33 5. 00	
K623C085	2400	A 164 546 02 40 8-352 90°	: 3 8, 03	864,72	
K3132901	3000	terminal f. A 154 540 00 44 (-)	° 92,81	2.704,30	
A.c.er			EUR	39,278,34	

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

invoice No 067629 dated 21.02.05

Page	- 2

- Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.378,34
K6091203	4000	cable-connector 10-252	29,58	1.182,20
		f. A 164 + A 251 540 00 44 1549766?		
KD021050	14000	screw Bolsen M0/M10	48,12	6.736,80
<i>(</i> ************************************	•	15499890		

Payment Ismor

3 dayx 0,000 til 21.02.03 0m 13.275,34 Net USt.1 USt. % Net USt.0 Total 20 dayx net til 23.03.03 0M 13.298,34 12.298,34 EUR 12.298,34 Finenzamt Iserichn Stamenners 223/2049/0019

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER

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44 835-466

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 057530

Date

: 21.02.05

Costumer Ref.No.

: D11841

D.Date

UStidne

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

grt-No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

: P4310055

(Patricia Esquivel).

Packing Freight

:1 carton

:Ex-works Supplier-No. :316508132

K62Z3230

cable-connector A 003 546 37 40

41,26

25,58

15339834

0 days 9,00% til 21.02.03 GM 20 days nat til 23.03.05 mm

23,38 Net U3t.l U3t. Net

USt.0

Total

Yananiest Immileto Stanonimummar 329/0549/0039

25.35

25,58 EUR

25,58

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nder to Certification Pg 62 SCI-UIE8 COBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 \$3 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79306/USA

INVOICE

Number

: 067543

Date

: 22.02.05

Costumer

D11841

Ref.No.

404185

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

Frt-No

Amount Description

price/100 pcs

3ub-Total

Delivery Adress

Supplier-No.

Order-No.

:B4310055 (Raul R. Alba - email)

Packing

:1 carton 15 kg

Freight

:Ex-works :315508132

:a.o.

K62B3545

Kabelschuh A251 982, 00 02 8-252 45°+90°

23.95

305,55

ersetst K62C3545 8-352 45°+90° 15498968

Payment Inche

0 days 0,000 til 22.02.03 00)

303,33 Net

USt,1

USt.

Net

U3t.0

Total

30 dayz nat til 24.03/03 CM 305,55 Tinanramt Isacloba Stausraumose 328/5849/0032 305,55 EUR

305,55

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

0 933 218 BLZ 445 700 04 44 835-466 BLZ 440 100 46

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Filed 11/22/06 Entered 11/22/06 17:49:55 oc 5795-4 to Certification Pg 63 of 176

SCHULTE & COGMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFA AN DER ISERKUHLE 26/31 - 58, WWW.SCHULTE-CO.DE

INVOICE

Number

: 057720

Date

: 28.92.05

Costumer

: D11841

Ref.No.

: 405151

D.Date

UStIdNr

Clerk

: Frau Fiebe

Shipper

: Panalpina :

Delivery Date

Sart-No.

Amount

Description

price/100 pes

Sub-To

12

Belivery Adress

Order-No.

: P4310055

Packing

:5 small cartons in 1 big carton on 1 pallet

Freight

:Ex-works

Supplier-No.

:316608132

KD021050

30001 Schraube Bolsen M8/M10

40,12

1,443,

15499890

Payment Turns

0 days 0,00% til 22.02.05 DM 30 days, not _ til 30.03.05 GM

Finantemt Isociobo Stanacamone 222/2849/0039

1.441,60 Net. 1.443, 69

USt.1 USt.

Net USt.0

Tot

1.443,60 EUR

1.443,

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DELPHI Automotive Systems
Rio Bravo Electricos XII
48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 057721

Date

: 28.02.05

Costumer Ref.No. : D11841

D.Date

: 403949

U3tIdNr

Clerk

: Fran Picher

Shipper

: Panalpina Sea

			Delivery Date	: Fanaipina Sea
Prt-No	Amount	Description	price/100 pcs	Sub-Totai
	,	Delivery Adress :a.o. Order-No. :P4310055 Packing :52 small carton Freight :Ex-works Supplier-No. :316608132	in 3 big carton on	
R22EC112	1200	Winkel-Rohrkabelschuh 8-352 90° K623C909 10756643	27,1	3 325,56
K623B075	1000	Kabelschuh 443.971.859 E 8-252 90° K-002572 10819310	38,9	7 939,70
K5283085		Kabelschuh 893.971.859 A_Mat5,2/8,5	16,0	Z 208,3g
K52B3105	200 0 .	Rohrkabelschuh 8-252 15380294	16,8	3 235,00
K623C085	1800	Kabelschuh A 164 548 02 40 8~352 98	° 36,00	9 649,54
K3132901	⁵ 3000	Batterieklemme f. A 164 540 00 44 (-)		2.784,90
A.c.o.			EUF	4.772,46

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE:
DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

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TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067721 dated 28.02.05

		20102100		Page 2
Part-No	Amount	Description	Unit Price	Bub-Total
A.c.o.				4.772,46
K2031503	4670	Kabelschuh 10-252	29,58	1.381,39
	, u	f. A 164 + A 251 540 00 44 15497667		
KD021050	3500	Schraube Bolzen M8/M10	48,12	1.529,84
		15499890		

0 days 0,000 til 25.02.03 cm 7.623,89 USt.1 U3t. USt.0 Total 30 days ast til 30.02.05 Cm 7.693,69 EUR

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE, STADTSPARKASSE HEMER DIPL-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

44 835-466 BLZ 440 100 46 495-4 Filed 11/22/06 Entered 1 1006 17:49:55 Exhibit C to Certification Pg 66 of 1 SCHUTE&CORM

OTTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd

EL PASO, TX. 79906/USA

INVOICE

Number

: 067735

Date

: 01.03.05

Costumer

: D11891

Ref.No. D.Date : 40510§

UStidNr

Clerk

: Frau Fleber

Shipper

: Panalpina Air

Delivery Date :

urt-No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

- a - o -

:P4310055

30 kg

(Raul R. Alba - email)

Packing Freight

:2 carton :Ex-works

Supplier-No.

:316608132

K62B3545

1550 Kabelschuh A251 982 00 02 8-252 45°+90°

32,95

526,23

ersetat K62C3545 8-352 45°+90° 15498968

Payment Interes

0 days 0,000 til 01.03.05 CM :

szs.23 Net

U3t.l

U3t.

Net

USt.0

Total

328,23

526,23 EUR

526,23

Financeot Tearlobe Stomerowere 325/2549/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

) 44 B34 444

NOSTBANK DORTMIND

235 464 017 116

-44481-refd Doc 5795-4 Filed 11/22/06 Entered 2/06 17:49:55 to Certification ₽g 67 q**£**

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067796

Date

: 07.00.05

Costumer

: D11841

Ref.No. D.Date

405295

UStIdNr

Clerk

Frau Fieber

Shipper

: Panalpina Air

Delivery Date

.Dart-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:P4310055

:1 carton

Packing Freight

:Extworks

Supplier-No.

:316608132

R32FA109

500% Winkel-Rohrkabelschuh 10-162

15,23

76,15

15380457

Payment Tures

0 days 0,000 til 07.03.05 DM 30 days nat _ til 08.04.03 CM

70,15

Net

U3t.1

U3t.

Net

U3t.0

Total

Finantamt Isaclohn Stemmenumer 328/5549/0039

76.13

78,15 EUR

76,15

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

HR ISERLOHN 728 · UST.-ID.-NR, DE 125577751

DIPL-ING. WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

POSTBANK DORTMIND

AA 835.4AA

RI 7 440 100 44

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems . Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067798

Date

: 07.09.05

Costumer Ref.No.

: D11841

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

art-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No

:P4310055

Packing Freight :10 small cartons in 1 big carton on 1 pallet 170 k

:Ex-works

Supplier-No.

:316608132

K52D3139

4000 Kabelschuh A 281 982 01 02 8-50:

65,29

2,551,60

15490411

Vayment Terms

0 days 0,000 til 07,05,05 DM

2.631,80 2.451,80

Net

USt.1

USt.

USt.O

Total 2.551,50

til 08.04.03 DM

2.651,60 EUR

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 067799

Date

: 07.03.05

Costumer

: D11841

Ref.No.

: 405341

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

rt-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:P4310055

:a.o.

Packing

Supplier-No.

:1 carton

Freight

:Ex-works :316608132

K62B3545

900 Kabelschuh A251 982 00 02 8-252 45°+90°

33,95

305,55

ermetat K62C3545 8-352 45°+90° 15498968

5 days 0,000 til 07.03.05 DM 30 dayr net 111 04.04.01 00 203, 22

USt.1

USt.

Net

USt.0

305,55 EUR

Total 305,55

Finantiant Isericha Stemmenumes 125/3549/0019

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST-ID-NR, DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER 1 001 650 BLZ 445 512 10 0 933 218

BLZ 445 700 04

POSTRANK DORTMUND

44 835 422

TELÉFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

· Amount

INVOICE

Number

Date

07.03.05

Costumer

: D11841

Ref.No.

405354

D.Date

UStIdNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

price/100 pcs

Sub-Total

Delivery Adress

Description

: P4310055

:2.0.

Order-No.

Packing Freight :7 small cartons in 1 big carton on 1 pallet

Supplier-No.

:Ex-works :316608132

KD021050

rt-No

3000, Schraube Bolsen M8/M10

48,12

1,443,60

15499890

R12EC213

Rohrhabelschuh 8-352 (feindrähtig) 1000

16,11

151,10

15404512

KU4-08

Payment Terme

30 days net

0 days 0,000 til 57.03.05 cm

1.804,70

U3t.

- Net

USt.0

Total

til 00.06.02 DM Finantent Irecicho Stateronem 315/5845/0035

1.604,70 EUR

1.604,70

STADTSPARKASSE HEMER



DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PA30, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

IN A O I C E

. . . **.** Number

: 067814

: 07.03.05

Costumer

: D11841

Ref.No.

: 404684

D.Date

UStIdNz

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

	<u>.</u>		Delivery Date			
irt-No	Amount	Description		price/100 po	:= := ::-::::::::::::::::::::::::::::::	Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :30 small cartons :Ex-works :316608132	in 2 big car	tons on	l pallet 580
K629B075	1000	Kabalschuh 443.971 K-002572 1081931	·		38,97	389,70
K5283085	1500	Kabelschuh 893.971		, Ber.	16,02	240,30
K52B3105	3000	Rohrkabelschuh 8-2	5 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		16,80	504,00
K622C085	1710	Kabelschuh A 164 5	46 02 40 8-35% g	0.5	36,03	615,11
K3132901	3000	Batterieklemme f. :	A 164 540 00 44 (-)		92,81	2.784,30
K0100714	6000	Kontaktstück (-) Vo 15490354	sl v o	·	42,26	2.535,60
A.c.o.					EUR	7.070.01

Dim tree divisions

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 72 of 176

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067814 dated 07.03.05

Page 2

r	_		 	·		
Part-No	Amount	Description		À.	Unit Price	Sub-Total
			 <u> </u>	- 57		505-10551
A.c.o	_					
						7.070,01

5 days 0,00% til 07.03.05 DM 7.070.01 Net USt.l Vãt. U3t.0 Total 30 days nat til 08.04.03 CM 7.070,01 7.070,01 EUR 7.070,01 Finenzent limitohn Stemmenment 320/3849/0033

to Certification Pg 73 of 1





SCHULTE & CO'GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067857

Date

: 09.03.05

Costumer

: D11841

Ref.No.

D.Date UStldNr

Clark

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

art-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress Order-No.

: P4310055

Packing

:4 small cartons in 1 big carton on 1 pallet

Freight :Ex-works Supplier-No. :315508132

·. K62B3545

3600 Kabelschuh A251 982 00 02 8~252 45°+90°

33,95

1.222,20

#ES#t#t K62C3545 8-35: 45°+90°

Duymant Terms

0 days 0,000 til 09.03.05 CM 30 days nat til 93.04.03 CM

1.222,20 Net

U3t.1

V3t.

Net

U3t.0

Total

Figureset Isocione Stommenum 328/5869/0059

1.722,70

1.222,20 EUR

1.222,20

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

Amount

INVOICE

Number

: 067858

Date

: 09,09,05

Costumer

: D11841

Ref.No. D.Date

405445

UStldNr

Clerk

: Frau Fieber : Panalpina 3ea

Shipper

price/100 pcs

Delivery Date

Sub-Total

Delivery Adress

Description

Order-No.

: P4310055

Packing

Supplier-No.

:3 cartons 51 kg

Freight

:Ex-works :315608132

2700 Kabelschuh A251 982 00 02 8-252 45°+90°

33,95

916,65

ersetat K62C3545 8-351 45°+90° 15498958

Seyment Issue

. K62B2545

0 days 0,000 til 09.03.01 DM No days not til 05.04.03 DM 916.63

Net U3t 1 USt.

Net

U3t.0

Total

915,65 EUR

915,65

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 TO."

BLZ 445 700 04

HR ISERLOHN 728 - UST.-ID.+NR, DE 125577751

POSTRANK DOPTALIND

STADTSPARKASSE HEMER

0 933 218

Filed 11/22/06 Entered 11 **6**795-4 6 17:49:55 Exhibit C to Certification Pg 75 of 1<u>-</u>2

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 067862

Date

: 10,03.05

Costumer

: D11841

Ref.No. D.Date

405469

UStIdNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

art-No Amount

Description

price/100 pos

Sub-Total

Delivery Adress

Order-No.

:A.6. : P4310055

Packing

17 kg :1 carton

Freight

:Ex-works

Supplier-No.

:316608132

K629B075 .

Kabelschuh 443.971.859 E 8-252

20,97

289,70

K-002572

10019310

30 dayx'net

G days 0,900 til 10.03.03 OM

til 09.04.03 OM

Net USt.1

USt.

Net

USt.O

Total

327,70 359,70 Finantast Instichn Stanarnusser 325/3549/0033

W

389,70 EUR

389,70

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL.-ING. WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04

44 935.444

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

2000 Kabelschuh 10-253

f. A 164 + A 251 540 00 44

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd

EL PASO, TK. 79905/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.\$CHULTE-CO.DE

INVOICE

Number

: 067918

Date

: 14.02.05 : D11841

Costumer Ref.No.

404869

D.Date

U3+IdNr

29,58

Clerk

: Frau Fieber

Shipper

: Panalpina Air

	· · · · · · · · · · · · · · · · · · ·	·	·	Delivery	Date :	marpris sir
Ort-No	Amount	Description		price/100 p	oca —	Sub-Total
	•	Delivery Adress Order-No Packing Freight Supplier-No	:2.o? :P4310055 :10 small cartons :Ex-works :316508132	in l big ca	erten on 1 p	
K623B075	1500	Kabelschuh 443.971 K-002572 1081931	_ = = = = = = = = = = = = = = = = = = =		38,97	594,55
K0100714	1600	Kontaktstück (-) V			42,25	676,1g
K62B3545	1800	Kabelschuh A251 98 ersetst K62C3545 8			33,95	511,1g

Saymont larms

K6091203

0 days 0.000 til 14.03.02 cm 2.465,41, Net USt.l USt. % Net USt.0 Total 30 days nat til 13.04.03 cm 2.463,41 Total 2.463,41 EUR 2.463,41

15497667

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

POSTBANK DORTMUND

44 835-466

PL7 440 TOO 47

591,80

SCHULTE & CO GM8H · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 067920

Date

: 14.03.05

Costumer

: D11841

Ref.No.

404867

D.Date

UStidnr Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date

				Delivery Date :	
Part-No	Amount	Description		price/100 pcs	Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:A.o. :P4310055 :70 small cartons on 2 pallets 1. :Ex-works :315608132	in 3 big cartons 070 kg	
R22EC112	ឧ០០០ ទី	Winkel-Rohrkabel		27,13	812,90
K623B075	3000	Kabelschuh 443.9 K-002572 10819	71.859 E 8-252 90°	38,97	1.169,10
7283085	1200	Kabelschuh 893.9	71.859 A_Mat5,2/8,5	16,02 Ser.	192,24
K82B3105	5000	Rohrkabelschuh 8-		16,90	338,00
K3132901	2408	Batterieklemme f	A 164 540 00 44 (~)	92,61 3	2.227,44
K0100714	5940	Kontaktatück (-)	Volvo	42,26	2.510,24
A.c.o.^	 			EUR	7.248,92

REZ 440 100 44

44 835-466

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 067920 dated 14.03 05

				. Bade 3
Part-No	Amount	Description	Unit Price	Sub-Total
A.c.c) <u>.</u> 1 1			7.248,92
		15490354		
K52D3139	5820	Kabelschuh A 251 982 01 02 8-502	66,29	4.520,98
		15490411		
K6091203	11330	Kabelschuh 10-252	29,58	3.351,41
J	•	f. A 164 + A 251 540 08 44 .15497667		
K62B3545	1800	Kabelzchuh A251 982 00 02 8-25; 45-490°	33,35	611,10
		ersetst K62C3545 8-352 45°+30° 15499968		,

Payment Terms

G days 0.00% til 18.03.08 DM 15.732.41 Net USt.1 USt. & Net USt.0 Total 20 days ast til 13.04.08 DM 13.732.41 Net USt.1 USt. & Net USt.0 Total 15.732,41 EUR 15.732,41

STADTSPARKASSE HEMER

05-44-81-rati Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit C to Certification Pg 79 5 SCHUTE&CORM

CHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 068015

Date

: 21.03.05

Costumer Ref.No. : D11841

D.Date

: 404695

UStldNr

Clerk Shipper : Frau Fieber : Panalpina Air

Delivery Date

Delivery Adress :a.o.

Order-No. :P4310055

Packing :2 cartons 30 kgs net / 32 kgs gwt

Freight :Ex-works
Supplier-No :315508132

R12EC213 - 1000 Rohrkabelschuh 8-352 (feindrähtig)

16,11 161,10

15404512

KU4-08

R22EC112 500 Winkel-Rohrhabelschuh 8-35: 90°

27,13

162,78

K623C909 10756643

Enyment Torms

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

BLZ 440 100 46

POSTBANK DORTMUND

44 835-466



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blwd.

EL PASO, TM. 79906/USA

INVOÍCE

į

Number

: 068016

Date

: 21.03.05

Costumer Ref.No.

: D11841

D.Date

: 405057

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Bote

				Delivery Date	-
, rr-Ne	Amount	Description		price/100 pcs	Sub-Total
je,		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 (Patric :43 small cartons :645 kgs net / 655 :Ex-works :316608132	ria Esquivel) in 2 big cartons on l kgs gwt	pallet
*******				,	
P225C112	1290	Winkel-Rohrkabels	chuh 8-35² 90°	. 27,13	325,56
		K523C909 1075664	3	•	
X6238675	1000	Kabelschuh 443.97	1.859 E 8~252 90°	3a,9 7	3 89, 70
		K-002572 108193	10	• •	
283085	1200	Kabelachuh 893.97	1.859 A_Mat5,2/8,5	16,02	192,24
)		15340079	E.B	ēr.	
K52B3105	2000	Rohskabelschuh 8-	253	15,80	236,00
		15380294	•		,20
K3132901	2400	Batterieklemme f.	A 164 340 00 44 (-)	92,81	2.227,44
		15490252		-4,51	L.(221,14
K0100714	2000	Kontaktstück (-)	Volvo	42,26	845,20
	· 				
λ.α.ο.				EUR	4.316,14



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

15499990

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No	ა ანმიენ ძ	lated 21.03.05			Fage 2
Part-No	Amount	Description 3	Unit	Price	3ub-Total
Ж.∉.о		•			4.315.14
		15490354			
K52D3139	2000	Kabelschuh A 251 982 01 02 8-50:		66,29	1.325,80
		15490411			
₹6091203	6000	Kabelschuh 10-25:	•	29,58	1.774,80
•		f. A 164 + A 251 540 00 44 15497667		· .	
KD021050	4500	Schraube Bolsen M8/M10		40,12	2.165,40

Payment Incma

5 days 5,050 til 21.05.05 CM 9.582,14 Net U3t.1 U3t. Net U3t.0 Total 30 days net | \$11 20.04.05 DM 9.552,14 9.582,14 EUR 9.582,14 Financest Inscions Stelecommon: 323/8849/0039



SCHULTE & CO GMBH · AN DER ISERKWHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blød.

EL PASO, TX. 73906/USA

FINADICE

Number

: 058101

: 24.03.05

Costumer Ref.No.

: D11841 : 405239

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

			Delivery Date	· · · · · · · · · · · · · · · · · · ·
trt-No	Amount	Description	price/100 pcs	. Sub-Total
		Delivery Adress :a.o. Order-No. :P4310055 Packing :41 small cartons Freight :Ex-works Supplier-No. :316608132	s in 2 big carton o	n l pallet 625 }
K623B075	2000	Kabelschuh 443.971.859 E 8-252 904 K-002572 10819310	° 58,:	97 779,40
K5283085	1200	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,	02 193,24
%52B 3105	2000	15340079 E. Rohrkabelschuh 8-252	.Ber. 	3 0 336/Q0
K3130185	300	Batterieklemme A 001 546 77 44 W164/	/w251 93,	55 748,40
K3132901	2400	Batterieklemme f. A 164 540 00 44 (~ 15490353	92,	91 2.227,44
K0100714	2000	Kontaktstück (~) Volve	42,7	2 6 845,20
Ã.¢.5.			E	UR 5.128,58



SCHUETE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

	······-				Page 2
Part-No	Amount	Description	乾	Unit Price	Sub-Total
A.c.o.		4	: .		5.128,59
K52D3139	2000	Kabelschuh A 251 982 01 02 8-502*		55,29	1.325,80
K6091203	520	Kabelschuh 10-25?		29,58	152,82
KD021050	4500	f. A 164 + A 251 540 00 44 154976 3chraube Bolsen M8/M10	i 67	48,12	2.165,40
		15499990			

Payment Terms

•			-				· · · · · · · · · · · · · · · · · · ·
0 days 0,00% til 24.03.03 CM	פד, בדד. פ	Net	U3t.1	U3t.	8,	Net USt.0	Total
39 days ner til 23.94.95 CM	5.775,70					a.773,70	
Finantant Isabichn Stauschummar 325,	e <u>e</u> 666\ease\						01110110
	-					<u> </u>	

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER DIDL INC MATERIAL STREET

1 001 650 BLZ 445 512 10

Filed 11/22/06 Entered to Certification Pg 84 quality *Doc 5795-4 V06 17:49:55

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

GUTSCHRIFT

Nummer : 058150 vom 31.03

Kunde : D11841

Auftrag: 405979 vom 31.03

UStIdNr:

Bearb : Frau Fieber

ART TAR.	MENGE BEZEICHNUNG		E-PREIS	, BETPAG DM) (
	Order No: Supplier:No.	:#.5 : P4910055 : 316608132		
00000000	I Credit Note 1 (New prices for 200	or price difference	± 152_069,00	L 520,69

d Tags 0,000 bir 31.05.05 CM O Tage natto big 31.03.05 DM

1.520, EP

1.320,89 Netto USt.1

Natto USt.0

Endbetra

1.520,69 EUR

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

POSTBANK DORTMUND

BLZ 440 100 4c 44 835-466

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

		gultiger Endpreis / 100	berechneter Endpreis /	Differenz~	gelieferte		,
Schulte-No.	Delphi Part No.	ab 01.01.2005	100	betrag	Stückzahl	Operzaniung Werk	Werk
			1				
K3130075	15497696	92,89	101,84	8,95	0	00,0	El Paso
K3130185	15465619	93,55	102,33	8,78	0	00,00	El Paso
K5283085	15340079		17,47	1,45	7800		El Paso
K52R3105	15380294		18,23	1,43	0006		El Paso
K5003439	15490411	66.28	72,59	6,31	6780	427,74	El Paso
V692B075	40849340		42.82	3,85	3000		El Paso
2000000	15465673		39.08	3,05	12000		El Paso
N0230003	15/08068	33.95	37.19	3,24	5550		El Paso
1,620,243	15/40/410		62,05	5,57	3400	189,36	El Paso
P49EC943	15404512		17,49	1,38	0	0,00	El Paso
217777						1520,69	
1							



SCHUITE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

4 2

INVOICE

Ž: Number

: 068221

Date

: 04.04.05

Costumer

: D11841

Ref.No. D.Date

: 405242

UStidNr

: Frau Fieber

Clerk Shipper

: Panalpina 3ea

Delivery Date :

		· · · · · · · · · · · · · · · · · · ·		Delivery Date	-
et-No	Amount	Description		price/100 pcs	Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.c. :P4310055 :43 small cartons :Ex-works :315608132	in 2 big cartons on 1	pallet 655
R22EC112	3000	Winkel-Rohrkabelso		27,13	813,90
K623B07S	1000	Kabelschuh 443.971 K-002572 1081331		38,97	389,70
* *283105 :	1000	K-002572 1081921 Rohrhabelschuh 8-2		15,80	163,00
K629C085	4890	Kabelschuh A 164 5	146 02 40 0~35≭ 90	\$6,03	1.761,97
K9132901	1200	Esttericklemme f.	A 164 540 00 44 (-)	92,81	1.119,72
K0100714	2089	Kontaktstück (-) V	/olvo	42,2€	845,20
A.s.o.				EUR.	5.092,39



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 968221 dated 04.04.05				* *		Page 2	
Part-No	Amount	Description		<u>.</u>	* Unit	Price	Sub-Total
A.c.o		4,	· · · · · · · · · · · · · · · · · · ·				5.092,39
K62B3545	5400	Kabelschuh A251 982 00 02 ersetzt K62C3545 8-35: 45°	`	1 45°+90° 5498968		33,95	1.933,30
KB021050	4500	Schraube Bolwen M8/M10			,	48,12	2.165,40
R12EC213	300		drähtig) .		16,11	48,33
		15404512 KU4~	60				

0 days 0,689 til 04.04.03 cm	9.139,42 Net	U3t.l	U3t.	ą	Net	USt.O	Total
30 days nat - 511 54.03.03 OM	9.139,42				9.	139,42 EUR	9.139,42
Tinungamu Isaulcha Stausunumar 12	9/2249/0039					,	11400, 12

DIDL BUD SINGER

SCHULTE & CO GMBH AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO TX. 79906/USA

IRVOICE

Number

: 068222

Date

: 04.04.05

Costumer Ref.No.

: D11841 : 405242

D.Date

UStldNr Clerk

32,95

: Frau Fieber : Panalpina Air

Shipper

Delivery Date

árt-No Amount Description price/100 pcs Sub-Total Delivery Adress :2.0. Order-No. :P4310055 Packing :4 small cartons in 1 big carton on 1 pallet 70 kg Freight :Ex-works Supplier-No. :316608132 R22EC112 600 Winkel-Rohrkabelschuh 8-252 96° 27,13 152,78 K623C909 10756643 K52D3129 800 Kabelschuh A 251 982 01 02 8-502 66,29 530,32 15490411

Payment Israe

283545

0 days 0,000 til 04.04.05 cm 30 days not til 04.03.05 DM 223, 65 Net

USt.l

900₋₃ Kabelschuh A251 932 00 02 | 8-252 45°+90°

U3t.

Net

Աֆե.Օ

Total

998, 82

15498968

998,65 EUR

298,65

305,55

Tinknisst Iserlahn Steukrouwser 928/3849/0039

SCHULTE & GO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX; 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/UZA

INVOICE

Number

: 060328

Date

: 11.04.05

Costumer

: D11041

Ref.No. D.Date : 405240

23,95

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

305,58

Delivery Date

rt-No Amount Description price/100 pes Sub-Total Delivery Adress Order-No. :P4310055 Packing :5 small cartons in 1 big carton on 1 pallet 95 kg Freight :Extworks Supplier-No. :316608132 . R22EC112 600 Winkel-Rohrkabelschuh 8-353 90° 27,13 162,78 K623C909 10756643 K52D3139 1200 Kabelschuh A 251 982 01 62 8-502 65,28 795,36 15490411

Kabelschuh A251 982 00 02 8-257 45°+90°

ersetst K62C3545 8-352 45°+90°

Payment Incar

K62B3545

2 days 0,000 til 11.04.03 CM 1.323.69 Net USt.1 USt. 4 Net USt.0 Total 30 days agt til 11.05.03 CM 1.283.89 1.263,89 US 1.263,89 US 1.263,89

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XIF-48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 068329

Date

: 11.84.05

Costumer

: Dl1841

Ref.No. D.Date

: 405645

UStidNr Clerk

: Frau Fieber

Shipper

: Panalpina Sea

		<u> </u>	D:	Delivery Date :				
7-3rt-No	Amount	Description	pri	e/108 pcs	Sub-Total			
*		residue :Ex-M	.0055 mall cartons in 2	l big cartons on l	pallet 580			
R22EC112	1200	Winkel-Rohrkabelschuh 8- K623C909 10756643	35² 90°	27,13	325,56			
K623B075	1000	Kabelschuh 443.971.859 E K-002572 10819310	8-25% 90°	30,97	389,70			
K5283085	2400	Kabelschuk 893.971.859 A	_Mat5,2/8,5 E.Ber.	16,02	384,48			
K52B3105	2800	Rohrkabelschuh 8-252		15,80	22 6 ,00			
K623C005	1200	Kabelschuh A 164 546 02	40 8-35: 90°	36,03	432,25			
K3132901	1400	Battericklemme f. A 164	540 00 44 (-)	92,81	1.299,94			
A.c.o.				EUR	3.167,44			

81 rdd Doc 5795-4 Filed 11/22/06 Entered 12/2/06 17:49:55 Exhibit C to Certification Pg 91 of 6

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23.72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 068329 dated 11.04.05

Page 2

Part-No	Amount	Description	Unit	Price	Sub-Total
A.c.o.				· · · · · · · · · · · · · · · · · · ·	2.167,44
K6091203	12480	Kabelschuh 10-252		29,58 -	3.59I,58
		f. A 164 + A 251 540 00 44 15497667			
KD021050	4500	Schraube Bolzen M8/M10		49,12	2.165,40
		15499890			

Fuynment Incha

O days 0,000 til 11.04.03 CM 9.024.47 Net USt.l USt. 3 Net USt.0 Total 20 days net til 11.05.03 CM 9.024.47 Net USt.l USt. 3 Net USt.0 9.024,42 EUR 9.024,42 Finensemt Parciona Stemmermer 323/2849/0039



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Ric Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 068405

Date

: 18.04.05

Costumer Ref.No. : D11841

D.Date

: 405881

U3tIdN:

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

		Delivery Date :						
rrt-No	Amount	unt Description price/100		3ub-Total				
	Order Packi Freig	Delivery Adress :a.o. Order-No. :P4310055 (Patricia Esqui Packing :36 small cartons in 2 big Freight :Ex-works Supplier-No. :315603132		l pallet 550				
~K5298075	2000	Kabelmchuh 443.971.859 E 8-252 90° K-002572 10819910	38,97	779,40				
K5283085	2400	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	984,48				
m5280195	2000	15340079 E.Ber. Rohrkabelschuh 8-25?	16,80	336,00				
K6230085	1200	Kabelschuh A 164 546 02 40 3-357 90°	35,03	432,34				
K3135301	2400	Batterieklemme f. A 164 540 00 44 (~)	92,81	2.227,44				
K0100714	1500	Kontaktstück (~) Volvo	42,26	676,10				
A.t.o.			EUR	4.835,8				

DIM NO SUPERIORS



SCHUITE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

4500 Schraube Bolzen M8/M10

15499890

Invoice No 068406 dated 18.04.05

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

48,12

Page 2

2,165,40

	·						. Aye e
Part-No	Amount	Bescription		رړ.	Unit	Price	Sub-Total
Ä.c.o	-						4.835,84
K52D3139	160	Kabelschuh A 251 982 01 02 (8-502		••	65,28	106,05
K62B3545	1800	Kabelschuh A251 982 00 02 8	-25² 4 5°+90) °	,	33,95	. 611,10

ermetst K62C3545 8-351 45°+90° 15498968

Payment Torms

XD021050

7 days 5,00% til 18.04.05 CM 7.718,59 Net USt.1 USt. % Net USt.0 Total 10 days net til 18.05.05 CM 7.718,29 Total 7.718,29 EUR 7.718,39								
20 days net til 18.02.05 CM 7.718,29 7.718,29	0 days 0,000 til 18.04.05 000 7.718	ss Net	U3t.1	USt.	4 5	Net	U3t.O	Total
	19 days net 511 13.93.95 OM 7.718	39				7	.718,29 EUR	
22/22/2018	Figureant Isselche Steumcoummer 323/5849/6	252					-	



SCHULTE & CO GMBH + AN-DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79,906/USA

Amount

INVOICE

Number

: 068407

Date

: 18.04.05

Costumer

: D11841

Ref.No.

: 405152

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Sub-Total

Delivery Date

price/100 pcs 🦠

Delivery Adress

:2.0.

Order-No.

Description

:P4310055

Packing

:1 carton 16 kg

Freight

:Ex-works

Supplier-No.

:316608132

K52D3129

Kabelschuh A 251 982 01 02 400

66,28

265,12

15490411

Payment Isama

2 days 0,000 til 15.04.05 OM 30 days net | til 15,05.05 DM

285,12 Net USt.1

U3t.

Net

USt.0

Total

765,12 Finaniest Institut Stemannumen 323/3540/0035

265,12 EUR

265,12

SCHULTE&CO GMBH AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd

EL PASO, TX. 79906/USA

INVOICE

Number

: 058471

Date

: 21.04.05

Costumer Ref.No.

D11841

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

Delivery Date

qrt~No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

:a.o. : :P4310055

Packing

:2 cartons 30 kg

Freight

:Ex-works

Supplier-No.

:316608132

R12EC213

.1780 Rohekabelschuh 8-253 (feindrähtig)

16,11

273,97

15404512

KU4-08

Payment Leman

0 days 0,000 til 21.04.03 CM 29 days nat - til 21.05.03 CM

273,37 273,57 Net

U3t.1

USt.

htm.

.

USt.O

Total

Finantent Isationa Standenumber 329/2803/2003

273,97 EUR

273,87

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH HR ISERLOHN 728 • UST.-ID-NR, DE 125577751 STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DORTMUND

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

44 835-464 017 440 100 1



SCHULTE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

DELFHI Automotive Systems Rip Bravo Electricos XII 48 Walter Jones Blud.

EL PASO, TM. 78906/USA

A.s..

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 068529

Date

: 25,04.05

Costumer

: D11841

Ref.No.

D.Bate UStidNr

: Frau Fieber

Clerk -Shipper

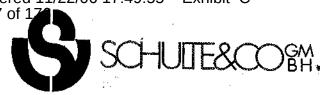
: Panalpina Sea

	· · · · · · · · · · · · · · · · · · ·		De	livery Date	<u>i</u> , ,
set-No	Amount	Description	pric	e/100 pcs	Sub-Total
		Delivery Adress :a.o. Order-No. :P4310055 Packing :42 small Freight :Exrworks Supplier-No. :316608132		squivel) big cartons	on 1 pallet 640
R225C112	3500	Winkel-Rohrkabelschuh 8-35; K623C909 10756643	90°	· 27,	,19 976,69
K52 B 210S	2000	Rohrhabelschuh 8-257		, 16,	80 336,00
M3130185	àoo	Batterieklemme A 001 546 77 4	4 W184/W251	93,	55 748,40
#62900es	1500	Kabelschuh A 164 546 02 40 8-	-35: 90°	36,	03 648,54
K2192901	2400	Batterieklemme f. A 164 540 00	ያ ዓ ቁ (-)	92,	81 2.227,44
K0106714	5090	Kontaktstück (+) Volvo	,	42,	28 845,20

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPLUNC WALDELIAS TIPS ANTO

5.782,26

EUR



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No	Invoice No 058529 dated 25.04.05								
Part-No	Assount	Description		nţ.	Unit Price	Sub-Total			
A.c.o		•				5.782,26			
X6282545		•	4 5°+90°		33,95	295,37			
		ermetst K62C3545 8+352 45°+90° 1	5498958						
MD021050	4500	3chraube Bolsen M8/M10			48,12	2.165,40			
		15499890							

Payment Issue

Tingnismt Isemicka Stellernummer 228/5849/0029

SEC SALLE NO LER ISERKUHLE 26/31 · D-58675 HEMER

Semedive Systems A Liecticos XII Comes Blwd.

IO days not til 01.05.05 (M

Finantemt Iserichn Stewernusser 323/3849/0039

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 068629

Date

: 02.05.05

Costumer

: D11841

Ref.No.

: 406154

D.Date

UStidNr

Clerk

: Fran Fieber

Shipper

: Panalpina Sea

	· · · · · · · · · · · · · · · · · · ·		Delivery Date :				
Part-No	Amount	Description	price/100 pcs	Sub-Total			
ار		Delivery Adress :a.o. Order-No. :P4310055 Packing :21 small carto Freight :Ex-works Supplier-No. :316608132	ons in 2 big cartons on 1	pallet 32?			
K528308S	2000	Kabelschuh 693.971.859 A_MatS,2/8,	5 16,02	320,40			
•	٠	15340079	E.Ber.				
K52B3105	2000	Rohrkabelschuh 8-252	16,80	335,00			
K623C085	1800	Kabelschuh A 164 546 02 40 8-352	90° 35,03	649,54			
./ K0100714	2000	Kontaktstück (-) Volvo	42,26	945,20			
KD021050	4500	Schraube Bolzen M3/M10 15499890	48,12	2.165,40			
Тиумен: Ін <u>те</u> х							
O days of the	til 02.03.05 til 01.06.05		% Net USt.0	Total			

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

4.315,54 EUR

1 001 650 BLZ 445 512 10 0 933 218

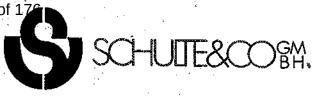
BLZ 445 700 04 44 835-466 BLZ 440 100 46

4.215,54

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

4.313,54

05-44481 rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit 0 to Certification Pg 99 of 17



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79905/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER -WWW.SCHULTE-CO.DE

INVOICE

Number

: 068676

Date

: 04.05.05

Costumer

: D11841

Ref.No. D.Date

: 406917

UStlanr

: Frau Fieber . .

Clerk Shipper

: Panalpina Air

Delivery Date

art-No Amount Description

price/100 pes

žub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

Packing

:3 small cartons in 1 big carton 39 kgs net/40 kgs

Freight

:Ex-works

Supplier-No.

:316608132

R22EC112

1900 Winhel-Rohrkabelschuh 8-352 90°

27,13

488,34

K623C909 10756643

Payment Ispar

3 days 0,000 til 54.05.05 CM 30 days net - til 05.05.05 CM

483,38 488,34

Net USt.1

U3t.

% Net

USt.0

Total

Tinanismt Imarichn Stauminummer 329/5849/6939

488,34 **EDR**

488,34

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIDL NO MALERIA

STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10

0544481 dd Doc 5795-4 Filed 11/22/06 Entered 12/206 17:49:55 Exhibit C to Certification Pg 100 of SCHUTE&CORM

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 068677

Date

: 04.05.05

Costumer

: D11841

Ref.No.

: 406975

D.Date UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date

art-No Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o."

Packing

:P4310055

Freight

:3 small cartons in 1 big carton 39 kgs net / 40 kgs

: Ex-works

Supplier-No.

:316608132

R22EC112

1800 Winkel-Rohrkabelschuh 8-353 90

27.13

489,34

K623C909 10756643

Reyment Isenx

0 days 0,000 til 04.05.05 0M

45,54 45,884 Net

USt.1

USt,

% Net

U3t.0

Total

Finantmot Imerican Stangermone 328/3549/0039

488,34 EUR

488,34

STADTSPARKASSE HEMER



SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

å Number

: 068714

Date

: 09.05.05

Costumer

: D11841

Ref.No. D_Date

406153

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date

		Description					
et-Ne	Amount			ice/100 pcs	Sub-Total		
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :10 small cartons in :Ex-works :316608132	l big carton on l ;	pallet 155 k		
R22E0112	1800	Winkel-Rohrkabelso	rhuh 8-35% 90°	27,13	488,34		
		K623C909 10756643)	,			
K5283085	2000	Kabelschuh 893.971	859 A_Mat5,2/8,5	16,02	320,40		
		15340079	E.Ber	-			
P12EC213	1950	Rohekabelschuh 8-3	52 (feindrähtig)	16,11	181,10		
1		15404512	KU4-09				
X623C085	2400	Kabelschuh A 164 5	46 02 40 8-35= 90°	36,03	864,72		
		15465673	·	Ç			

Land India	-	·						
C tays 0,00% til 05.05.05 CM 30 days nat til 05.05.05 CM Finanzumt Immildin Stellernummer	1.334.38		U3t.1	U3t.	Ą	Net 1	USt.0 .824,56 EUI	Total R 1.884,56

Entered 0617.49.55 Exhibit C Doc 5795-4 Filed 11/22/06 to Certification Pg 102 q

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 068716

Date

: 09.05.05

Costumer

: 011841

Ref No. D Date : 393867

UStIdNE

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order No.

:a_o,

.: P4310055 (backlog of 2004)

Packing

:1 carton

Freight

Ex-works

Supplier No.

:316608132

1130 Kabelschuh 4E0 971 859 A

15425664

0 days 5,000 til 09.03.03 0M

431,29

USt.1

U3t.

Net

USt. G

Total

til 03.08.05 DW Financiant Imerican Stammermann 328/9842/0033

431,32

451,89 EUR

451,89

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

Net

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

POSTBANK DORTMUND

44 835-466

BLZ 440 100 46

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

15412837

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TM. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

IMAOICE

Number

: 058749

Date

: 10.05.05

Costumer

: 011841

Ref.No.

: 407027

42,52

D.Date

UStIdNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date $z_{\overline{b}} \cdot N_{\overline{b}}$ Amount Description price/100 pcs Sub-Total Delivery Adress :a.o. Order-No. :P4310055 Packing :3 small cartons in 1 big carton 45 kgs Freight :Ex-works Supplier-No. :316608132 X5292080 2000 Kabelschuh 4A0.971.859 A 6-12: 15,19 303,80 15364436 R32FA109 1500 Winkel-Rohrkabelschuh 10-161 45° 15,23 228,45 15380457 MG2B3495 800 Kabelschuh A 003 546 15 40

8-25% 30°

Payment	Isant

0 days 6,009 til 19,05.95 CM	672,41	Net	USt.1	U3t.	4	Net	USt.O		_
ic days nat til dalos.os em	272,41				•	116217		V-Fra	Total
Timenzent leerlohn Stanschummer 329/55	49/0039						872,41	EUR	372,41
	-		·						

340,16

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO. TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER: WWW.SCHULTE-CO.DE

INADICE

Number

: 068796

Date

12.05.05

Costumer

: D11841

Ref.No.

407192

D.Date

UStidNg

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

Part-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

: P5860003

:4.0.

(Patricia Esquivel)

Packing

:1 carton

10 kg

Freight Supplier-No.

:Ex-works :316608132

R32DB110

590 Winkel-Rohrkabelschuh 5-25×

17,08

100,77

15939892

Payment Imma

0 days 0.000 til 12,05,05 DM

100,77

Net

U3t.l

ՄՅԵ.

USt.O

Total

til 11.05.05 DM Timentumb Traclohn Standendamen 329/5849/6039

105,77

Net

100,77 EUR

100,77

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650

BLZ 445 512 10

POSTBANK DORTMUND

0 933 218

BLZ 445 700 04

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

44 835-466

BLZ 440 100 46

.05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 105 of 1

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotave Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

Number EL FASO, TM. 79,306/USA

INAOICE

: 068801

Date

: 13.05.05

Costumer Ref.No.

: 011841

: 407205

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

.rt-Me

Amount Description

price/100 pcs (

Sub-Total

Delivery Adress

Order-No.

:a.o.

Packing

:P4310055 (Adolfo Guerrero) :4 small cartons in 1 big carton on 1 pallet $-65~\mathrm{kg}$

Freight

:Ex=works

Supplier-No.

:316608132

K6220095

2000 Kabelschuh A 164 546 02 40 8-353 90°

35,03

720,60

15465673

Payment Tarms

9 8898 0,809 611 13.85.85 OH 20 days not __til 12.08.05 DM

729,80 Net

U3t.1

USt.

Net

U3t.0

Total

720,50 Finkhramt Trerichn Stouernumer 338/3849/0039

720,60 EUR

720,60



SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELFHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TW. 79906/USA

INVOICE ŵ

Number

: 058833

Date

: 17.05.05 : D11841

GÇStumer Ref.No.

D Date

UštidNr

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

			De	Delivery Date				
re-Ne	Amount	Description	pric	me/100 pes	Sub-Total			
pro-	pr.	Order-No. Packing Freight	:a.o. :P4310055 :13 small cartons in l :195 kgs net / 200 kgs :Ex-works :316608132	big carton on 1 p gwt	allet			
				¥.				
R22EC112	1800	Winkel-Rohrkabelsch	uh 8-352 90°	. 27,13	488,34			
		K623C909 10756643		,	• •			
M8282085	2000	Kabelschuh 893.971.	859 A_Mat5,2/8,5	16,02	320,40			
		15240079	E.Ber.	*				
283105	3000	Rohrkabelschuh 8-25	2	16,80	504,00			
F12EC213	360	Rohrkabelschuh 8-35	² (feindrähtig)	16,11	128,55			
		15404512	KU4-08	•				
5529CQ85	2400	Kabelschuh A 164 54	5 02 40 8-35² 90°	36,03	064,72			
		15465673						
			•					
			-	EUR	2.316,01			

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER 1 001 650 DIN NO SUCCESSION

BLZ 445 512 10

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 107 of 12

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

~			_	` L
THACTOR	No	068828	dated	17.05.05
				T (. 22 . 22

Page 2

				_		<u>-</u>
Past-No	Amount	Description	<u></u>	The day	Price	~ `
				UNIE	Price	Sub-Total
Z						

2.316,01

Payment Isoma

9 days 0,00% bil 17.05.05 086 2.216,01 Net U3t.l USt. Net USt.0 Total 30 days nat __til 18.02.05 DM 2.318,01 2.316,01 EUR 2.316,01 Finantmot Isericho Stanepoummer 328/3849/0039



SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TM. 79906/USA

INVOICE

3. Number

: 058960

Date

: 23.05.05

Costumer

: D11841

Ref.No. D.Date

: 407154

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

್ನಾರಕಗಾಗಿದ	Amount	Description		price/100	- 	Sub-Total
. 7						
		Delivery Adress Order-No. Packing	:a.o. :P4310055 :5 small cartons	in l big car	cton on 1 pal	let
		Freight Supplier-No.	80 kgs net / 85 :Ex-works :316608132	kās āmt		
R125C213	1000	Rohrkabelschuh 5-35	52 (feindrähtig)		16,11	161,10
		15404512	KU4-08	ŧ	*	
K3130185	მ ΰ0	Batterieklemme A 00)1 546 77 44 W164	/W251	93,55	748,40
		15465619			a se ^t	

Payment Tweez

5 Gayra C. 050 til 23.05.05 GM 33 days net til 22.06.05 <u>CM</u>

909,30 Net

909, 30

USt.

Net

USt.O

Total 909,50

Finentant Testiann Staustnummer 323/5349/6039

909,50 EUR

USt.l



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blwd.

EL PASO, TX. 79906/USA

INADICE

Number

: 068983

: 24.05.05

Costumer

: D11841

Ref.No.

: 406732

D.Date

UStIdNt Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

st-No	Amount	Description		price/100 pcs	3ub-Total
		Delivery Adress Order-No Packing	:a.o. :P4310055 :12 small cartons 180 kgs net / 18	in l big carton on l	pallet
		Freight Supplier-No	:Ex-works :315608132	o kgz gwt	
R22EC112	1800	Winkel-Rohrkabels	chuh 8-351 90°	27,13	488,34
		K623C909 1075664	3	ı	se.
K5233085	5000	Kabelschuh 893.97	1.859 A_Mat5,2/8,5	16,02	320,40
		15340079	E .	Ber.	
383105	3000	Rohrkabelschuh 8-8	25.3	16,80	504,00
M6220085		15380294			
	2400	Kabelschuh A 164 3	346 02 40·8~35% g	0° 35,03	364.72

TIT.

0 68yx 0.00% 611 74.95.05 600	2.177,48	Net	USt.l	USt.	₹.	Net	ՄՅԵ_Ո	m
	2.177,45				_		177,46 EOR	Total 2.177,46
Finantuot Instichn Staumenummer 325	/384 9/0039						- TO LOR	C.T!!/40

05-44481₋-rdđ Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 110 of 1



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Pio Bravo Electricor XII 48 Walter Jones Blwd.

EL PASO, TK. 79906/USA

INVOICE

Ġ, Number

: 068994

Date

: 25.05.05

Costumer Ref.No.

: D11841

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

Delivery Date

art-No Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

Packing

:4 small cartons in 1 big carton on 1 pallet

60 kgs net / 65 kgs gwt

Freight

Supplier-No.

:Ex-works :316608132

K52D3139

1600 Kabelschuh A 251 982 01 02

56,28

1.060,48

15490411

Payment Isanx

0 days 0,000 til 25.05.05 DM 30 days not til 24.06.03 DW

1.050,42

U3t.1 USt.

Net UStlo Total

1.080,42 Finantant Iserichn Steuernusser 325/2849/0035

1.050,48 EUR

1.060,48

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blad.

* \$ EL PASO, TX. 79906/USA

INVOICE

Number

: 069035

Date

: 30.05.05

Costumer

: D11841

Ref.No.

: 406155

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina 3ea

Delivery Date

÷ 			. D	elivery	Date :	
_art=No	Amount	Description	pri	= = /100	bcz	Sub-Total
		315 kgs net /		s in 1 big carton on 1 pallet 20 kgs gwt		
		Freight Supplier-No.	:Ex-works :316808132		b	
K5283095	3150	Kabelschuh 893.97	1.859 A_Mat5,2/8/5	,	16,02	504,63
		15340079	É.Ber.			
M5283105	3000	Rohekabelschuh 8			16,80	504,00
í		15380294	***	•		
w12EC213	2140			•	16,11	344,75
		15404512	KU4-08			
M3120185	300		001 546 77 44 W164/W251		93,55	748,40
		15468619				
K623C085	2400	Kabelschuh A 164	546 02 40 8-35× 90°		35,03	864,72
		15465679	·			
KS2D3139	1500	Kabelschuh A 251 9	982 01 02 8-50°		65,28	1.060,48
—————————————————————————————————————		·			 	
					EUR	4.025,93

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 Exhibit C to Certification Pg 112 of

SCHULTE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 059035 dated 30.05.05

Page 2

Pass-No Amount Description Unit Price Sub-Total A.c.o. 4.026,98

15490411

0 days 0,000 til 30.03.03 CM 4.028,98 Net USt.l U3t. Net USt.0 Total 20 days net - til 29.08.43 DM 4.026,98 EUR 4.026,98

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPLUMO WALDELIAR TICKARD

STADTSPARKASSE HEMER 1 001 650

BLZ 445 512 10

05-44481-rde Doc 5795-4 Filed 11/22/06 Entered 1/2/06 17:49:55 Exhibit C to Certification Pg 113

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33: AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Syrtems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TX: 79906/USA

INVOICE

Number

: 069059

Date

: 21.05.05

Costumer

: D11841

Ref.No.

: 407569

D.Date

UStIdNe

Clerk

: Frau Fieber

Shipper -

: Panalpina Air

Delivery Date :

oM-trs^a

Amount Description

price/100 pcs

25 kgs net / 27 kgs gwt

Sub-Total

Delivery Adress

:a.o.

:P4310055

Order-No. Packing

:2 cartons

Freight Supplier-No.

:Ex-works :316608132

R22EC112

1200 Winkel-Rohrkabelschuh 8-353 90°

27,13

325,56

K623C909 10756643

Fayment Tarms

30 days met

0 days 0.000 til 31.05.05 pm

325,56 Net

USt.l

U3t.

Net

 $\tt U3t.0$

Total

mil 33.52.55 Op Financemb Transcom Staternummer 328/5849/0039

325,56 EUR

325,56

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/20/06 17:49:55 to Certification Pg 114 of 1

SCHUITE & CO GMBH \cdot AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 49 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069060

Date

: 31.05.05

Costumer

≈ D11841

Ref.No.

407597

D.Date

UStidnr

Clerk Shipper

: Frau Fieber : Panalpina Air

Delivery Date

st-No Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

:2.0. :P4310055

Packing

:1 carton

16 kgs net / 17 kgs gwt

Freight Supplier-No.

: Extworks :316608132

P22EC112

800 Winkel-Rohrkabelschuh 8-352 90°

27,13

217,04

K623C909 10756643

Payment Iwans

0 days 0,000 til 51.05.05 00

217,04 Net

717.04

USt.1

USt.

Net

USt.O

Total

til 30.85.95 (%) Finanzemt Imerican Statementummer 228/5949/0039

217,04 EUR

217,64

(1) Versend 5-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 1 1006 17:49:55 to Certification Pg 115 of

€ & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

.LPHT Automotive Systems tio Bravo Electricos XII 40 Walter Jones Blwd.

EL PASC, TM. 79906/USA

INVOICE

Number

: 069133

Date

: 03.06.05

Costumer

: D11841

Ref.No.

: 407572

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Belivery Date :

rt~No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:4.0.

Packing

:P4310055-008 (Raul Alba) :4 small cartons in 1 big carton on 1 pallet

60 kgs net / 65 kgs gwt

Freight

Supplier-No.

:Ex-works :316608132

K4131120

1000 Verbinder H4280105 252 f. DC

90,36

903,60.

13559204

Payment Taumz

0 days 0,000 611 03.05.05 cm 30 dayx cat | til 93 97.05 EM

203,80 Net 203, 60

USt.l

83€.

Net U3t.0 Total

Finantant Tearlohn Stemarnment 328/3349/0039

903,50 EUR

903,60

HR ISERLOHN 728 - UST,-ID,-NR, DE 125577751

POSTBANK DORTMUND

44 835-466



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos MII 48 Walter Jones Blwd.

EL PASO, TM. 7,9906/USA

IMAOICE

Number

: 069157

Date

: 06.06.05

Costumer

: D11841

Ref.No. O.Date

: 406498

UStldNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

.gt=No	Amount	D	 	activety, Date ;		
	mane dri L	Description	<u> </u>	price/100 pcs;	Sub-Tota	
		Delivery Adress :a.o. Order-No. :P4310055 Packing :19 small cartons		in l big carton on l p O kgr gwt	pallet	
		Freight :	Ex-works 316608132	i i		
R22EC112	5400	Winkel-Rohrkabelschu K623C909 10756643	h 8-95: 90°	. 27,13	1.465,00	
M6295075	2000	Kabelschuh 443.971.8	المنافعة الم	20,97	389.7	
/23308 5	2150	Kabelschuh 393.971.8.	.—	16,02 .	504,6	
(5280)05	2970	Rohrksbelschuh 3-25:	•	16,80	298,1	
12EC219	1000	Rohrkabelschuh 8-35?	(feindräheig) KU4-08	16,11	161,1	
(6230085	2400	Kabelschuh A 164 546	02 40 3-257 90	35,03	954,72	
tic e				EUR	3.782,33	

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPLANC WALDERIAS TICSARES

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 117 of 1

SCHUITE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

15465673

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER WWW.SCHULTE-CO.DE

Invaide	NΦ	069157	dated	96 05	ns
		23			

Page 2

Part-No	Amount	Description	d)	Unit	Price	Sub-Total
A.c.o.		4				3.783,32

Payment leams

ದ ಮತ್ತುಕ ರ. ೧೮೪ ಕಾಗಿ ಬಿಡ್ಡರಕ್ಷಣದ CM 3.783, 33 Net U3t.l U3t. Net USt.0 Total 30 SSYR ARE | 611 08.07.03 000 3.783,33 3.783,33 EUR 3.783,33 Finantest Isarlean Stewarpwood 328/5849/0039

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DISC NO MANDELLE PERSON

STADTSPARKASSE HEMER

Doc 5795-4 Filed 11/22/06 Entered 17 6 17:49:55 to Certification Pg 118 of

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9-65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 45 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 069204

Date

: 00.06.05

Costumer Ref.No.

: D11841

D.Date

407877

UStidne

: Frau Fieber

Clerk 3hipper

: Panalpina Air

Delivery Date :

Amount Description

price/100 pes

Sub-Total

Delivery Adress

:4.0. Order-No.

Packing

:P4310055 (email Patricia Esquivel)

:9 small cartons in 1 big carton on 1 pallet

135 kgs net / 140 kgs gwt

8-352

Freight

Supplier-No.

:Ex-works :316608132

R22EC112 3000 Winkel-Rohrhabelschuh 8-35?

27,13

K623C909 10756643

X523C095 1800

Dart-No

Kabelschuh A 184 546 02 40

36,03

648,54

813,90

15465670

253105 2000

Rohrkabelschuh 8-25:

16,80

335,00

15380294

Payment Islant

0 days 0,000 bil 08.08.05 cm 50 days cat | 511 08.07.05 026

1.775,44 別点も 1.795,44

USt.1

USt.

Net

USt.0

Total

Financemb Isabichn Steuernmann 328/5349/0035

1.798,44 EUR

1,798,44

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

1 001 650

BLZ 445 512 10 BLZ 445 700 04

DEUTSCHE BANK HEMER POSTBANK DORTMUND

0 933 218 44 835-466

BLZ 440 100 44

HR ISERLOHN 728 + UST,-ID,-NR, DE 125577751

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 1 10/06 17:49:55 Exhibit C

SCHUITE&COM

O GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

A Automotive Systems Bravo Electricos XII Walter Jones Blwd

15 PASO, TX: 79908/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INAOICE

Number

: 059270

Date

: 13.05.05

Costumer

: D11841

Ref.No. D.Date 407155

UStidne

.__

Clerk Shipper

: Frau Fieber

: Panalpina Sea Delivery Date ¤a gt-No Amount Description price/100 pes Sub-Total Delivery Adress :a.o. Order-No. :P4918055 Packing :16 small cartons in 1 big carton on 1 pallet 240 kgs net / 245 kgs gwt Freight :Ex-works Supplier-No. :316608132 R22EC112 2400 Winkel-Rohrkabelschuh 8-352 27,13 851,12 K623C909 10756643 K623B075 1000 Kabelschuh 443 971 859 E 8-25: 30° 38,97 389,70 K=002572 10019310 Д§2830**85** 3300Kabelschuh 893.971.859 A_Mat5,2/8,5 16,02 528,55 15340079 E.Ber. R12EC213 1000 Rohrkabelschuh 8-35? (feindrähtig) 15,11 161,10 15404512 KU4-08 K3130185 900 Eatterieklemme A 001 546 77 44 W164/W251 93,55 748,40 15465619 K623C085 2400 Kabelschuh A 164 546 02 40 8-35: 26,83 864,72 A.c.o. EUR: 3.343,76

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DOPTMIND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

HR ISERLOHN 728 + UST./ID.-NR, DE 125577751

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 12/2/06 17:49:55 Exhibit C to Certification Pg 120 of 76 SCHUTE&COBH

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 069270 dated 13.06.05

Payment Inches

Page 2

Part-No Amount Description Unit Price Sub-Total
A.c.o. 3.343,70

15455673

W. Harsham J

G days 0,000 til 13.06.05 cm 3.343,70 Net USt.1 USt. % Net USt.0 Total 20 days out til 13.07.05 cm 2.343,70 Sineaxent Iperician Stemernument 328/5349/0039

GESCHÄFTSFÜHRUNG: INGRID SCHUITE, REGINA SCHUITE
DIPL-ING. WALDEMAR ZIEBARTH

JETE STADTSPARKASSE HEMER

H DEUTSCHE BANK HEMER

DOCTORALE POPTULISIO

0 933 218

BLZ 445 512 10 BLZ 445 700 04

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 059271

Date

: 13.06.05

Costumer

: D11841

Ref.No.

: 408033

D.Date

UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

^Dart-No

Amount Description.

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

Packing

: P4310055 :3 cartons

:A_O_^ /

42 kgs net / 45 kgs gwt

Freight Supplier-No.

:Ex-works :315608132

K5283085

750 Kabelschuh 893.971.859 A_Mat5,2/8,5

16,02

120,15

15340079

E.Ber.

K52B3105

1900 Rohrhabelschuh 8-252

16,80

319,20

15380294

Payment Torms

0 days 0,000 til 13.08.03 tw . 39 days not til 13.97.92 com

439,33 Net

USt.l

Net , USt.O

Total

Yinanismt Ismrichn Steinminner 328/0549/0039

USt.

439,35 EUR

439,35

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 0 933 218

BLZ 445 512 10

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND 44 835-466

BLZ 445 700 04 BLZ 440 100 46

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 . 58675 HEMER WWW.\$CHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TK. 79906/USA

INVOICE

Number

: 069322

Date

: 16.06.05

Costumer

: D11841

Ref.No. D.Date

408153

UStIdNr

Clark

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

t-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

: P4310055.

:a.o.

Packing

:9 small cartons in 1 big carton on 1 pallet

140 kgs net / 145 kgs gwt

Freight

:Ex-works

Supplier-No.

:316608132

K52D3139

3600 Kabelschuh A 251 982 01 02 8-503

66,28

2,385,08

15490411

Enyment forms

0 days 0,000 til 18.05.05 CM 30 days net __til 18.07.03 0M Net

2.358.08

2.356.05

U3t.

Net U3t.0

Total

2.386,00 EUR

2.386,08

Wanantant Isectonn Stauermaner 328/5549/0059

USt.l

HR ISERLOHN 728 · UST.-ID.-NR, DE 125577751

05-44491-rdd Doc 5795-4 Filed 11/22/06 Entered 26/20/06 17:49:55 to Certification Pg 123 of

SCHULTE & CO-GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79905/USA

INVOICE

Number

: 069323

Date

: 16.06.05

 $\mathtt{Costumer}$

: D11841

Ref.No.

.: 408154

D.Date UStIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

árt-No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

:4.0.

Order-No.

: P4310055

Packing

:10 small cartons in I big carton on 1 pallet

150 kgs net / 155 kgs gwt

Freight

:Ex-works

Supplier-No.

:315608132

K52D3139

4000 Kabelschuh A 251 982 01 02 8-502

66,28

15490411

0 days 0,000 til 16.05.05 om

2.631,20

U3t.l

USt.

Net

U3t.0

Total

30 days net | til 12.07.05 DM Finantami Traclohn Statismummer 328/2849/0029

2.831,20

2.651,20 EUR

2.651,20

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04

HRISERIOHN 798 - HIST.IN AND DE 196677761

DEUTSCHE BANK HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069382

Date

: 20.06.05

Costumer Ref.No.

: D11841

D.Date

407912

UStidnr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date

art-No Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:4.0. :P4310055

Packing

:3 small cartons in 1 big carton

45 kgs net / 47 kgs gwt

Freight

:Ex-works

Supplier-No.

:316608132

K52D3139

1200 Kabelschuh A 251 982 01 02 8-502

66,28

795,36

15490411

Payment Terms

0 days 0,00% til 20.06.05 DM 30 days net til 20.07.05 DM.

795,36 Net

USt.

Net

USt.0

Total

795,36 Finanzant Isoxlohn Stouornumaer 328/5849/0039

USt.1

795,36 **EUR**

795,36

POSTBANK DORTMUND

44 835-466 917 AAN 100 AZ

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069391

Date

: 20.06.05

Costumer Ref.No.

: D11841

D.Date

: 407280

UStIdNr

Clerk Shipper

: Frau Fieber

: Panalpina Sea

art-No	3		Deli	very Date :	
7,924 110	Amount	Description	price/	100 pcs	Sub-Total
	:	Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :13 small cartons in 1 b: 195 kgs net / 205 kgs gr :Ex-works :316608132	ig carton on 1 vt	pallet
R22EC112	1440	Winkel-Rohrkabelson		27,13	390,67
R12EC213	1000	Rohrkabelschuh 8-3	35° (feindrähtig) KU4-08	16,11	161,10
52D3139	1200	Kabelschuh A 251 9	982 01 02 8-502	66,28	795,36
K623B075	1000	Kabelschuh 443.971 K-002572 1081931		38,97	389,70
K623C085	1800	Kabelschuh A 164 5	46 02 40 8-35° 90°	36,03	648,54
K5283085	3300	Kabelschuh 893.971 15340079	.859 A_Mat5,2/8,5 E.Ber.	16,02	528, 66
A.c.o.					

A.c.o.

EUR 2.914,03 05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 206 17:49:55 Exhibit C to Certification Pg 126 of SCHUTE&COBM

SCHUITE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 069391 dated 20.06.05

Page 2

Part-No Amount Description Unit Price Sub-Total

A.c.o.

2.914,03

Payment Terms

0 days 0,00% til 20.06.05 DM 2.914.03 Net USt.1 USt. % Net USt.0 Total 30 days net til 20.07.05 DM 2.914.03 2.914.03 2.914,03 EUR 2.914,03 Finanzart Issylohn Steuernurmer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH DE

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46

15412827

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd

EL PASO, TX. 79906/USA

INVOICE

Number

: 069415

Date

: 22.05.05

Costumer

: D11841

Ref.No.

: 408257

D.Date

U3tIdNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

·		<u> </u>	Deliver		arbins Wir
PET-No	Амочит	Description	price/100	pc=	Sub-Total
		Delivery Adress :a.o	cartons in 1 big ca net / 65 kgs gwt s	irton on l pa	llet
K5292080	2000	Kabelschuh 4A0.971.859 A 6	-123	15,19	302,60
K52B3105	1000	Rohrkabelschuh 8-252		16,90	160,00
\$2 8310 5	125 <u>0</u>	Kabelschuh A 003 546 40 40	6-25 ² 45°	18,42	230,25
K62B3490	500	Kabelschuh A 002 546 15 40	8~25 ² 30°	42 ,52	340,16

Fayment Inches

BLZ 440 100 46

44 835-466

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

IMAOICE

Number

: 069447

Date

: 23.05.05

Costumer Ref.No.

: D11841

D.Date

408342

UStidNr

Clerk

Frau Fieber

Shipper

: Panalpina Air

Delivery Date

: 230605

Dart-No

Amount Description

price/100 pes

Sub-Total

Delivery Adress

Order-No.

:a.p. : P4210055

Packing

:3 cartons in 1 big carton

45 kgs net / 47 kgs gwt

Freight

:Ex-works

Supplier-No.

:318608132

K62B3545

2500 Kabelschuh A251 982 00 02 8-252 45°+90°

23,95

848,75

ersetmt K62C3545 8-352 45°+90° 15498968

Payment Incan

9 days 0,009 til 33.08.05 DM

848,75 Net

USt.

Net

USt.O

Total

30 days not til 23.07.05 0M Finanzont Imericha Stanarmanner 328/5849/0035

848,75

848,75 EUR

848,75

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

. U3t.1

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTALINO

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04 44 005 AZZ

HR ISERLOHN 728 · UST.-ID.-NR, DE 125577751

05-44481 rdd Doc 5795-4 Filed 11/22/06 Entere 2/06 17:49:55 Exhibit C to Certification Pg 129

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Brayo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

Date

: 28.06.05

Costumer

: D11841

Ref.No. D.Date

: 407570

UStIANE

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

٠		• .		Delivery Dat	e :	
rt-No	Amount	Description	p.	ice/100 pcs		Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :24 small cartons in 360 kgs net / 370 k :Ex-works :315608132		n on 1 p	allet
R22EC112	4560	Winkel-Rohrkabelso	shuh 8-352 90°		27,13	1.237,13
		K623C909 10756543				
R12EC213	1000	Rohrkabelschuh 8-3	35 ² (feindrähtig)	n english and a second second	15/11	· 14.%151;/10-4
) ji20185	900	15404512 Battericklemme A	KU4-08 001 546 77 44 W164/W2	51	93,55	748,40
K623C095	1900	Kabelschuh A 164	546-02-40 .8-35 <u>3</u> _90 _, °	- -روزار فالم	36,03	548,54
K5283085	3300	Kabelschuh 893.97	1.859 A_Mat5,2/8,5 E.Be	er.	16,02	528,66
K52B3105	6445	Rohrkabelschuh 8-	252		16,80	1.082,76
A.c.o.	·			······································	EUR	4.406,59

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04 44 835-466 BLZ 440 100 46 - 05-44481-rdd Doc 5795-4 Filed 11/22/06 to Certification

SCHUITE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

woice No 069491 dated 28.06.05

2 Page

Sub-Total Unit Price Description Amount aro-No 4,405,59

15380294

 $A:\alpha:\Phi:$

Payment Israz

4.406,32 0 days 0,000 til 25.05.05 EM 4,496,39 til 28.97.83 CM Financiant Isacicho Stemacommes 328/3849/2039 IJ3t.

ប្នង_ក្ស Net

Total

U3t.1

Net

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 069493

Date

: 28.08.05

Costumer

: D11841

Ref.No. D.Date 407915

U.DAUE

UStidNr

: Frau Fieber

Clerk Shipper

: Panalpina Air

Delivery Date

.rt-No .

· Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

Packing

:4 small cartons in 1 big carton on 1 pallet

50 kg net / 65 kg= gwt

Freight

:Ex-works

Supplier-No.

:316608132

K52D3139

1200 Kabelschuh A 251 982 01 02

55,28

795,36

15490411

K62B354S

200 Kabelschuh A251 982 00 02 8-252 45°+90°

33,35

57,90

ermetst K62C3545 8-351 45°+90° 15498968

Payment Inche

0 days 0,000 til 28.08.05 0M 30 days nat - til 22.07.05 0M

finantent Inericha Stemerames 328/9849/9939

863,26 823,26 U3t.1

U3t.

2 h

Net USt.0

Total

863,26 EUR

863,26

BL7 440 100 44

•

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DEPLHI	Automotive	Systems
--------	------------	---------

Rio Bravo Electricos XII

48 Walter Jones Blvd.

Aldio.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069632

Date

: 05.97.05

Costumer

: D11841

Ref.No.

: 407913

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Sea

Delivery Date :

árt-No	Amount	Description	price/100 pcs	Sub	Total
	······································				<u>·</u>
,			•		
					-

Delivery Adress

Order-No.

:P4210055

: 1.0.

Packing

:23 small cartons in I big carton on I pallet

345 kgs net / 355 kgs gwt

Freight

:Ex-works

.Supplier-No.

:316609132

R22EC112 4560	Winkel-Rohrkabelschuh 8-35: 90°	27,13	1.237,13
	K623C909 10756643 /		
R12EC213 1000	Rohrkabelschuh 8-35 ² (feindrähtig)	16,11	161,10
	15404512 / KU4-00		
\$23B075 100¢	Kabelschuh 443.971.859 E 8-252 90°	28,97	289,70
	K-002572 10819310 /	in the property	
K3130185 800		93,55	748,40
	15465619 /		
K6290085 3600) Kabelzchuh A 164 546 02 40 8-352 90°	36,03	1.297,08
	15465673 /		
K5282085 450	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90

GESCHÄFTSFÜHRUNG; INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 0 933 218

EUR

BLZ 445 512 10 BLZ 445 700 04 BLZ 440 100 46

4.554,21

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Page, 2

nvoice No 069632 dated 05.07.05					
	Amount	Description	Unit Price	4.554,31	
	· _			4.553,01	
		15340079 / E.Ber.			
K52B3105	7000	Rohrkabelschuh 8-25 ²	16,80	168,60	
		15380294/	·		
)2D3139	400	Kabelschuh A 251 982 01 02 8-502	66,28	265,12	
)		15490411 /			

Payernt Taxma

8,927,43 0 days 0,000 til 05.07.05 OM 4.787,43 \$11 04.05.05 CM Finantest Isocicha Stematmuroer 325/3549/0035

ՄՑԵ_0 Net 4.987,43 EUR

Total 4.987,43

U36.1

Net

IJ3t.

5/95-4 Filed 11/22/06 Entered 12/06 17:49:55 Exhibit C to Certification Pg 134 of 15 SCHUTE&CORM

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

INVOICE

Number

: 069671

Date

: 07.07.05

Costumer

: D11841

Ref.No.

407911

D.Date

UStidNr

Clerk

: Frau Fieber

Shipper

: Panalpina Air

Delivery Date :

~art-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

: మ. ద. ో ,

Order-No.

:P4310055

Packing

:4 small cartons in 1 big carton on 1 palett

50 kgs net / 70 kgs gwt.

Freight

:Ex-works

Supplier-No.

:315608132

K52B3105

1100 Rohrkabelschuh 8-252

16,80

184,80

15380294

K62B3545

1600 Kabelschuh A251 982 00 02 8-25* 45°+90°

33,95

540,20

ersetst K62C3545 8~352 45*+90* 15498968

Payment Island

0 days 0,000 til 07.07.03 CM 20 days nat til 08.03.04 CM

723,00 728,00 U3t,1

USt.

Net '

t USt.0

Total

Finanzest Treelchn Stemminster 328/5849/0039

728,00 EUR

728,00

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

44 835-466 RE7 440 100 44

*** JITE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TM. 79906/USA

INVOICE .

Number

: 069733

Date

: 12.07.05

Costumer

: D11841

Ref.No.

: 408178

D.Date UStIdNr

•

Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sca

Delivery Date :

rt-No	Amount	Description	þr	ice/100 pcs	Sub-Total
.:		Delivery Adress Order-No. Packing	:a.o. :P4310055 :25 small cartons in		pallet
		Freight Supplier-No	390 kgs net / 400 k :Ex-works :316608132	gs gwt	3
R22EC112	45.60	Winkel-Rohrhabels		27,13	1,227,13
R12EC219	1000	K623C909 1075664		15,11	151,10
. !		15404512	KU4-08		
1238075	1000	Kabelschuh 443.97 K-002572 108193	1.859 E 8-252 90°	38,97	389,70
X3130185	800	Batterieklemme A 15465619	001 546 77 44 W164/W2	51 93,55	748,40
K623C085	2400	Kabelschuh A 154	546 02 40 9-35² 90°	36,03	864,72
K5283085	4500	Kabelschuh 893.97	1.859 A_Mat5,2/8,5	16,02	720,90
A.c.o.				EUR	4.121,95

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE STADTSPARKASSE HEMER

DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 + UST.-ID,-NR, DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DORTMUND

1 001 650 BLZ 4 0 933 218 BLZ 4 44 835-466 BLZ 4

BLZ 445 512 10 BLZ 445 700 04 BLZ 440 100 46

TELEFON: 0 23 72/9 65-300 · TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 · 58675 HEMER WWW.SCHULTE-CO.DE

Invoice	No	069733	dated	12.0	7.05
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Page 2

Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o	•			4.121,95
		15340079 E.Ber.		
K62B3545	2700	Kabelschuh A251 982 00 02 8-252 45°+90°	33,95	916,65
		ersetat K62C3545 8-351 45°+90° 15498968		· -
)2B3105	4000	Rohrkabelschuh 8-252	16,80	672,00
		15380294		

9 days 9,099 til 12.07.03 5M 3.710,80	Net	U35.1	UBt.	2,	Net U3t.0	Tota1
30 days ost til 11.08.03 EM 5.710,20					5.710,60 EUR	5.710,60
Finanzami Isaricha Simuarmusami 328/3945/9059						

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04 44 835-466

BLZ 440 100 46

HR ISERLOHN 728 + UST.-ID.-NR, DE 125577751

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069801

Date

: 14.07.05

Costumer

: D11841

Ref.No.

408180

D.Date

UStIdNr

: Frau Hörstemeie.

Clerk Shipper

: Panalpina Air

Delivery Date : 14.07.05

14 kgs net / 15 kgs gwt

irt-No

Amount Description price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:P4310055

:a.o.

Packing

:1 carton

Freight

:Ex-works

Supplier-No.

:316608132

900 Kabelschuh A251 982 00 02 8-25* 45°+90° 33,95

ersetzt K62C3545 8-352 45°+90°

Payment Terms

0 days 0,00% til 14.07.05 DM 30 days net til 13.08.05 DM 305,55 Net

305,55

USt.1

Net USt.0

305,55 EUR

Total 305,55

Finanzant Iserlohn Stauernummer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218

BLZ 445 700 04 44 835-466 BLZ 440 100 46

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751 - 學療法

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069872

Date

: 20.07.05

Costumer Ref.No.

: D11841

D.Date

: 408575

UStIdNr

: Frau Hörstemeie.

Clerk Shipper

: Panalpina Sea

Delivery Date : 300605

art-No	Amount	Description		price/100 pcs	Sub-Total
	· ·			' : '	
		Delivery Adress	:a.o.		
		Order-No.	:P4310055	and the second	
	:	Packing		in 1 big carton on	1 pallet
		Freight	:Ex-works	xgs gwc	
•		Supplier-No.	:316608132		

R22EC112	3000	Winkel-Rohrkabelschuh 8-352 90°	27,13	813,90
		K623C909 10756643		· .
K623B075	1000	Kabelschuh 443.971.859 E 8-25° 90° K-002572 10819310	38,97	389,70
5283085	4500	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	720,90
		15340079 E.Ber.		
K52B3105	1000	Rohrkabelschuh 8-25° 15380294	16,80	168,00
K623C085	2400	Kabelschuh A 164 546 02 40 8-352 90°	36,03	864,72
		15465673		

Payment Terms				·				
0 days 0,00%	til 20.07.05 DM	2.957,22 Net	USt.1	USt.	ક્ર	Net	USt.0	Total
30 days net	til 19.08.05 DM	2.957,22				2.	957,22 EUR	2.957,22
Pinancant Inc.	rlohn Steuernunner	328/5849/0039						•

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered to Certification Pg 139

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 069900

Date

: 21.07.05

Costumer

: D11841

Ref.No.

408577

D.Date

UStIdNr

Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Air

Delivery Date

· 300605

art-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

Packing

:6 cartons in 1 big carton on 1 pallet

90 kgs net / 100 kgs gwt

Freight

Supplier-No.

:Ex-works :316608132

K62B3545

4700 Kabelschuh A251 982 00 02 8-252 45°+90°

33,95

1.595,65

ersetzt K62C3545 8-35* 45°+90° 15498968

Payment Terms

0 days 0,00% til 21.07.05 DM 30 days net til 20.08.05 DM

1.595,65 Net USt.1 USt.

Net

USt.0

Total

1.595,65 Fineneskt Iserlohn Steuernunker 328/5849/0039

1.595,65 EUR

1.595,65

44 835-466

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

generalization community in

INVOICE

Number

: 069986

Date

: 27.07.05

Costumer

: D11841

Ref.No.

: 409186

D.Date

UStIdNr

Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Sea

art-No Amount	Description	price/100	pcs	Sub-Total
K3130185 800	Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :25 small cartons in 2 big 375 kgs net / 395 kgs gwt :Ex-works :316608132		
	15465619		93,55	748,40
R22EC112 2400	Winkel-Rohrkabelso K623C909 10756643 Kabelschuh 443.971	3	27,13	651,12 779,40
K5283085 4500		1.859 A_Mat5,2/8,5	16,02	720,90
K52B3105 6000	15340079 Rohrkabelschuh 8-2 15380294	E.Ber.	16,80	1.008,00
K623C085 845	Kabelschuh A 164 5	46 02 40 8-35° 90°	36,03	304,45
A.c.o.			EUR	4.212,27

GESCHÄFTSFÖHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH HR ISERLÖHN 728 - UST.-ID.-NR, DE 125577751 STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04 BLZ 440 100 46

POSTBANK DORTMUND 44 835-466

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entere 12/22/06 17:49:55 Exhibit C to Certification Pg 141 of 75 SCHUTE&COBH

SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

5) 8

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 069986 dated 27.07.05					
Part-No	Amount	Description	Unit Price	Page 2 Sub-Total	
A.c.o.				4.212,27	
K52D3139	2000	Kabelschuh A 251 982 01 02 8-502	66,28	1.325,60	
		15490411		•	

Payment Terms

0 days 0,00% til 27.07.05 DM 5.537,87 Net USt.1 USt. % Net USt.0 Total 30 days net til 26.08.05 DM 5.537,87 EUR 5.537,87 EUR 5.537,87

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING. WALDEMAR ZIEBARTH HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER
POSTBANK DOPTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

Entered 11/22/06 17:49:55 Doc 5795-4 Filed 11/22/06 to Certification Pg 142 of 1

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070010

Date

: 28.07.05

Costumer

: D11841

Ref.No. D.Date

: 409187

UStidNr

Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Air

Delivery Date : 28.07.05

/art-No.

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

ta.o. :P4310055

Packing

:9 small cartons in 1 big carton on 1 pallet

135 kgs net / 145 kgs gwt

Freight

:Ex-works

Supplier-No.

:316608132

K52B3105

Rohrkabelschuh 8-252

16,80

15380294 🔍

4000

K62B3545

4000 Kabelschuh A251 982 00 02 8-252 45°+90°

33,95

1.358.00

ersetzt K62C3545 8-352 45°+90°

Payment Terms

0 days 0,00% til 28,07.05 DM 30 days net til 27.08.05 DM

2.030,00 Net

USt.1

USt.

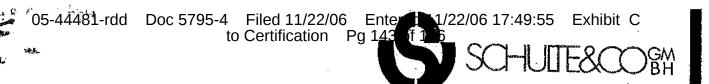
Net USt.0

Total

2.030,00 Finanzant Isarlohn Stenernunger 328/5849/0039

2.030,00 EUR

2.030,00



TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070030

Date

: 29.07.05

Costumer

: D11841

Ref.No.

: 409390

D.Date

UStIdNr Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Air

Delivery Date

: 29.07.05

		· · · · · · · · · · · · · · · · · · ·	- <u></u>	
-No	Amount	Description		price/100 pcs Sub-Total
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a.o. :P4310055 :1 carton :Ex-works :316608132	14 kgs net / 15 kgs gwt

K4131120

Verbinder A 000 982 84 02

13559204

Payment Terms

0 days 0,00% til 29.07.05 DM 30 days net til 28.08.05 DM

189,76 Net 189,76

USt.1 USt.

Net

USt.0

Total

Finanzant Iserlobn Stauernunner 328/5849/0039

189,76 EUR

189,76

TELEFON: 0 23 72/9 65-300 TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

K623C085

INVOICE

Number

: 070041 : 01.08.05

Costumer

: D11841 : 409188

Ref.No. D.Date

Date

Date :

UStldNr

Clerk

: Frau Hörstemeie

Shipper Delivery Date : Panalpina Sea

			Destably Dace : 01.08.05		
"/art-No	Amount Description	price/1	100 pcs	Sub-Total	
	•		•		

Delivery Adress

:a.o.

Order-No.

:P4310055

Packing

:41 small cartons in 2 big cartons on 1 pallet

615 kgs net / 625 kgs gwt

Freight

:Ex-works

		Supplier-No. :316608132		
K3130185	800	Batterieklemme A 001 546 77 44 W164/W251	93,55	748,40
·		15465619 /		
R22EC112	2400	Winkel-Rohrkabelschuh 8-35° 90°	27,13	651,12
-X623B075		K623C909 10756643 /	· · · · · · · · · · · · · · · · · · ·	12h 1
	1000	Kabelschuh 443.971.859 E 8-252 90°	38,97	389,70
; ;		K-002572 10819310		
K5283085	3000	Kabelschuh 893.971.859 A_Mat5,2/8,5	16,02	480,60
:		15340079 / E.Ber.		
K52B3105	7000	Rohrkabelschuh 8-252	16,801	176,00
		15380294 /	and Arthur	. = / - ,

A.c.o.		
	EUR	5.303,17

5155 Kabelschuh A 164 546 02 40 8-352

15465673 /

1.857,35

36,03

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 12/06 17:49:55 Exhibit C to Certification Pg 145 of 15 SCHUITE&CORM

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice	No	070041	dated	01.08	.05
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Page	2

				
Part-No	Amount	Description	Unit Price	Sub-Total
A.c.o.				5.303,17
K52D3139	1390	Kabelschuh A 251 982 01 02 8-502	66,28	921,29
		15490411 /		
K62B3545	3000	Kabelschuh A251 982 00 02 8-25* 45°+90°	33,95	1.018,50
		ersetzt K62C3545 8-352 45°+90° 15498968/		
K4131120	2000	Verbinder A 000 982 84 02 25*	90,36	1.807,20
		13559204 /		***

Payment Terms

0 days 0,00% til 01.08.05 DM 9.050,16 Net USt.l USt. % Net USt.0 Total 30 days net til 31.08.05 DM 9.050,16 9.050,16 EUR 9.050,16 EUR 9.050,16 Finanszant Iserlohn Stewernusmer 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE; REGINA SCHULTE DIPL-ING. WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER 1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

HR ISERLOHN 728 + UST,-ID,-NR, DE 125577751

POSTBANK DORTMUND 44 835-466

BI7 440 100 44

Doc 5795-4 Filed 11/22/06 Entere 2/06 17:49:55 Exhibit C to Certification Pg 146

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070073

Date

: 03.08.05

Costumer

: D11841

Ref.No.

409189

D.Date

UStldNr

Clerk Shipper

: Frau Hörstemeie. : Panalpina Air

Delivery Date

: 03.08.05

art-No Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o. :P4310055

Packing

:22 small cartons in 1 big carton on 1 pallet

330 kgs net / 340 kgs gwt

Freight

Supplier-No.

:Ex-works :316608132

K52B3105

1000 Rohrkabelschuh 8-252

16,80

15380294

K62B3545 3000

Kabelschuh A251 982 00 02 8-25° 45°+90° 33,95

ersetzt K62C3545 8-352 45°+90° 15498968

4131120

5000 Verbinder A 000 982 84 02 90,36

13559204

Payment Terms

0 days 0,00% til 03.08.05 DM 30 days net til 02.09.05 DM

5.704,50 Net

USt.1

USt.

Net USt.0

5.704,50 EUR

Total 5.704,50

5.704,50 Financant Iserlohn Steuernummer 328/5949/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 0 933 218 - 44 835-466 BLZ 445 512 10 BLZ 445 700 Q4 BLZ 440 100 46

HR ISERLOHN 728 · UST.-ID.-NR, DE 125577751



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

15465673

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number : 070136 Date

.: 08.08.05 : D11841

Costumer Ref.No.

: 409190

D. Date UStidNr

.				Clerk Shipper Delivery Date	: Pana	Hörstemeie Alpina Sea 18.05
art-No	Amount	Description		price/100 pcs	,	Sub-Total
		Delivery Adress Order+No. Packing	:a.o. :P4310055 :33 small cartons	in 2 big cartons	on 1 p	
		Freight Supplier-No.	495 kgs net / 509 :Ex-works :316608132	kgs gwt		
K3130185	800	Batterieklemme A 0	001 546 77 44 W164/V	∛ 251 93	,55	748,40
R22EC112	4800	Winkel-Rohrkabelsc		27,	,13	1.302,24
	1000	K623C909 10756643 Kabelschuh 443.971 K-002572 1081931	859 E 8-252 90°	. 38	,97	389,70
K5283085	3600	Kabelschuh 893.971	.859 A_Mat5,2/8,5	16,	,02	576,72
K52B3105	4000	Rohrkabelschuh 8-2			,80	672,00
K623C085	3600		46 02 40 8-35 ° 90	J° 36,	,03 ¹	1.297.08

A.c.o. EUR 4.986,14

1.297,08



SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No	070136 d	lated 08.08.05			Page 2
Part-No	Amount	Description	Unit	Price	Sub-Total
A.c.o.			<u>. </u>		4.986,14
K52D3139	400	Kabelschuh A 251 982 01 02 8-502		66,28	265,12
		15490411	~		
	900	Kabelschuh A251 982 00 02 8-25 45°+90° ersetzt K62C3545 8-35 45°+90° 15498968		33,95	305,55
K4131120	2000	Verbinder A 000 982 84 02 25*		90,36	1.807,20

Payment Terms

0 days 0,00% til 08.08.05 DM 7.364,01 Net USt.1 USt. % Net USt.0 Total 30 days net til 07.09.05 DM 7.364,01 Total 7.364,01 EUR 7.364,01

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 172/06 17:49:55 Exhibit C to Certification Pg 149 of 76 SCHUTTESCORM

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 070195

Date

: 10.08.05

Costumer

: D11841

Ref.No.

409191

D.Date

UStIdNr

Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Air

Delivery Date

: 21.07.05

Part-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

_Order_No_

18.0.

---: P4310055

Packing

:22 small cartons in 1 big carton on 1 pallet

330 kgs net / 340 kgs gwt

Freight

:Ex-works

Supplier-No.

:316608132

K62B3545

4000 Kabelschuh A251 982 00 02 8-25° 45°+90°

33,95

1.358.00

ersetzt K62C3545 8-352 45°+90° 15498968

K4131120

5000

Verbinder A 000 982 84 02 25

90,36

4.518.00

13559204

Payment Terms

0 days 0,00% til 10.08.05 DM 30 days net til 09.09.05 DM

5.876,00 Net 5.876,00 USt.1

USt.

Net USt

USt.0 5.876,00 **EU**R

Total 5.876,00

Finanzant Isorlohn Stouernunger 328/5849/0039

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04 Bt Z 440 100 44

HR ISERLOHN 728 - UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND



SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 070211

Date

: 11.08.05

Costumer

: D11841

Ref.No.

: 409674

D.Date

UStidNr

Clerk

: Frau Hörstemeie.

Shipper

: Panalpina Sea

Delivery Date : 11.08.05

Part-No Amount Description

price/100 pcs

Sub-Total

Delivery Adress Order-No.

:P3S27358

:Equipment and Tooling Dist CTR/Docks 87 & 88

Packing Freight

:1 carton :Ex-works 15 kgs net / 16 kgs gwt

Supplier-No.

:316608132

SERVICE INVOICE

Werkzeug

PR080360 001

7,200,00

7.200,00

A0009828402 Crimping Tool(K4131120)

Ordered by Karla Centeno

Payment Terms

0 days 0,00% til 11.08.05 DM 30 days net til 10.09.05 DM

7.200,00 Net

USt.1

USt.

Net USt.0

Total

7.200,00

7.200,00 FUR

7.200,00

DIDL IND HANDERS

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070235 Date : 15.08.05 Costumer

: D11841 Ref.No. : 409564

D.Date UStidnr

Clerk : Frau Hörstemei∈ Shipper : Panalpina Sea Delivery Date : 15.08.05 Amount Description price/100 pcs Sub-Total Delivery Adress :a.o. Order-No. :P4310055 Packing :29 small cartons in 2 big cartons on 1 pallet 435 kgs net / 445 kgs gwt Freight :Ex-works Supplier-No. :316608132 K3130185 Batterieklemme A 001 546 77 44 W164/W251 93,55

i i i i i i i i i i i i i i i i i i i	•	15465619		93,55	748,40
K623B075	1000	Kabelschuh 443.971.859 E 8-252 90°	er er er er	20.07	
er de Nacional de la companya de la		K-002572 10819310	,	38,97	389,70
` 5 283085	3000	Kabelschuh 893.971.859 A_Mat5,2/8,5		16,02	480,60
K52B3105	4000	E.Ber. Rohrkabelschuh 8-252			
•		15380294	· .	16,80	672,00
K623C085	2400	Kabelschuh A 164 546 02 40 8-352 90° 15465673	• .	36,03	864,72
K62B3545	5720	Kabelschuh A251 982 00 02 8-252 45°+90° ersetzt K62C3545 8-352 45°+90° 15498968		33,95	1.941,94
		10430308			

A.c.o. EUR 5.097,36 05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 152 of 76 Exhibit C

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 070235 dated 15.08.05

Page 2

					<u>-</u>
Part-No	Amount	Description		Unit Price	Sub-Total
A.c.	· · · · · · · · · · · · · · · · · · ·				5.097,36
K4131120	2000	Verbinder A 000 982 84 02 252	:	90,36	1.807,20
		13559204		, , , , ,	

Payment Terms

0 days 0,00% til 15.08.05 DM 6.904,56 Net USt.1 USt. Net USt.0 Total 30 days net til 14.09.05 DM 6.904,56 EUR 6.904,56 6.904,56 Finanzant Isarlohn Stausrnummer 328/5849/0039

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 706 04



SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TM. 79906/USA

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

INVOICE

Number

: 070401

Date

: 24.08.05

Costumer Ref.No.

: D11841

: 409794

D.Date

UStidNe

Clerk

: Frau Hörstemeie

Shipper ...

: Panalpina Air

Delivery Date : 24.08.05

REE-No

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:P4310055

:2.0.

Packing

:2 cartons

20 kgs net / 30 kgs gwt

Freight Supplier-No.

:Ex-works :316608132

R12EC213

Rohrkabelschuh 8-352 (feindrähtig) 2000

16,11

322,20

15404512

KU4-08

Payment Israu

0 days 0,000 til 24.05.05 OH 30 days not til 33.89.83 fbH

322,20 Net

USt.1

USt.

Net

USt.0

Total 322,20

322.20 Finantest Imerican Stansformer 322/5549/0039

322,20 EUR



SCHUITE & CO GMBH - AN DER ISERKUHLE 26/3T - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33. AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Brzvo Electricos XII 40 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

.: 070415

Date

: 24.08.05

Costumer

: D11841

Ref.No.

: 409793

D.Date

UStIdNr

Clerk

: Frau Hörstemeie

				Shipper Delivery Date	: Panalpi	na Sea S
(rt-No	Amount	Description		price/100 pcs	Su	b-Total
		Delivery Adress Order-NO. Packing Preight Supplier-No.	:m.o. :P4310055 :37 small cartons : 555 kgs net / 565 :Ex-works :316608132	in 2 big cartons kgs gwt	on l pall	et
` F22EC112	1160	Winkel-Rohrkabelsel		27,	13	314,71
		K623C909 10756643		•		
K5283085	2650	Kabelschuh 893.971.	-859 A_Mat5,2/8,5 E.Be	16,	02	424,53
K2SD3T33	3000	Kabelschuh A 251 98			28 1	_988,40
K4131120	2000	Verbinder A 000 982	2 84 02 25×	90,	36 1.	.807,20
K3130185	1600	Batterieklemme A 00)1 546 77 44 W164/W2	51 93,	55 1.	436,80
			,			

A.e.a.

EUR

6.031,64



SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 0704	WWW.SCHOLLE-CO.DE	_	
Part-No Amo	unt Description	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Page 2
	mo bescription	Unit Price	Sub-Total
A.c.o.			6.031,64
K6253545 1	00 Kabelschuh A251 982 00 02 8-25 ² 45°+90°	33,95	509,25
•	ersetst K62C3545 8-351 45°+90° 15498968	•	
R12EC213 80	00 Rohrkabelschuh 8-35² (feindrähtig)	16,11	1_288,80
(15404512 WII4-DA		

Sayment Incom

0 days 0,000 til 24.08.05 CM 7.529,89 Net USt.1 USt. % Net USt.0 Total 30 days net til 25.05.05 CM 7.829,89 Net USt.1 USt. % Net USt.0 Total 7.829,69 EUR 7.829,69



SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DEUPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070463

Date

: 29.08.05

Costumer

: D11841

Ref.No.

409797

D.Date

UStidNr

Clerk

: Frau Hörstemeie

Shipper

: Panalpina Air

Delivery Date

: 290805

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No

: P4310055

:a_o_``

Packing

:7 small cartons in I big carton on I pallet

105 kgs net / 115 kgs gwt

Freight

:Ex-works

Supplier-No.

:316608132

R12EC213

Rohrkabelschuh 8-353 (feindrähtig) 2000

16,11

322,20

15404512

KU4-68

K3130085

Batterieklemme A 001 546 78 44 W251/W164

103,66

--- 15465618

Payment Issue

0 days 0.002 til 37.05.05 tm 50 days not til 25.07.95 Cm

1.000,82 Net

USt.1

ՄՅել

Net

USt.O

Total

1.099.63 Financiant learithm Statement 328/3349/0039

1.099,65 EUR

1.099,65

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered to Certification Pg 157 2/06 17:49:55

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricom XII 48 Walter Jones Blwd.

EL PASO, TX. 79906/USA

INVOICE

Number Date

: 070537

: 01.09.05

Costumer

: D11841

Ref.No. D.Date

: 409796

UStidNr Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sea

Delivery Date : 01.09.05

	·		Delivery Date : 01.09.05			
Ort-No	Amount	Description		price/100 pcs	Sub-Total	
		Delivery Adress :a.o. Order-No. :P431(Packing :43 == 645) Freight :Ex-wo	iall cartons i igs net / 555	n 2 big cartons on l kgs gwt	pallet	
		Supplier-No. :31660				
K3130185	800	Batterieklemme A 001 546	77 44 W164/W2	51 93,55	748,40	
TE COORDE		15465519				
K5283085	7550	Kabelschuh 893,971.859 A_	Mat5,2/8,5 E.Be	16,02	1.209,51	
DSEC513	2000	Rohrkabelschuh 8-35? (fe:	ind rähtig)	16,11	322,20	
		15404512 KU-	1 -08			
K2130085	900	Batterieklemme A 001 546 15455618	78 44 W251/W1	164 103,66	932,94	
K623C085	1900	Kabelschuh A 164 546 02 4	40 a-35² 90°	36,03	648,54	
K4131120	2000	Verbinder A 000 982 84 02	⊋ 25²	90,36	1.807,20	
A.c.o.				EUR	5.668,79	

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

HR ISERLOHN 728 - UST,-ID,-NR, DE 125577751

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER 1 001 650 BLZ 445 512 10

POSTBANK DORTMUND 44 835-466 BLZ 440 100 46

0 933 218 BLZ 445 700 04

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

		000000				
Invoice	No.	11711537	dated	ดา	n a	0.5

Page 2

Part-No	Amount	Description	Unit	Price	Sub-Total
A.c.o					5_658,79
		13559204			
K62B3545	2280	Kabelschuh A251 982 00 02 8-252 45°+90°		33,95	774,06
		ersetst K62C3545 8-35; 45°+90° 15498968		••	
K25D3139	4410	Kabelschuh A 251 982 01 02 8-502		໌ 55,28	2.922,95
)		15490411			on comment appropriate the contract of the con

Payment factor

U3t.1 USt. Net ՄՅԵԼՕ Total 0 days 0,00% til 01.09.55 0M 03,E22. V 9.365,80 EUR 9.365,80 t11 01.10.05 CM DE,282.Q

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

BLZ 440 100 46

44 835-466

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 1 06 17 49 55 Exhibit C to Certification Pg 159 of

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

2000

INVOICE

Number

: 070566

Date

: 05.09.05

Costumer

: D11841

Ref.No.

: 409799

D_Date

UStidNr

: Frau Hörstemeie

Clerk Shipper

: Panalpina Air

Delivery Date : 05.09.05

oM-tak_d

ymonut Description

price/100 per

Sub-Total

Delivery Adress

Order-No.

:2.0. :P4310055

Packing

:4 small cartons in 1 big carton on 1 pallet

60 kgs net / 70 kgs gwt

Freight

Supplier-No.

:Ex-works :316608132

R12EC213

Rohrkabelschuh 8-35^z (feindrähtig)

15404512

KU4-08

K3130085

Batterieklemme A 001 545 78 44 W251/W154

15465618

Payment Israe

5 days 0.000 til 05.02.05 CM 30 dwyx nat til 05.10.05 mm

#33,1# Net USt.1

USt.

Net

U3t.0

Total

Finanisat Iserland Stansarmanas 323/3549/0039

633.12

633,18 EUR

633,18

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

STADTSPARKASSE HEMER

4 Filed 11/22/06 Entered (10/06 17:49:55 to Certification Pg 160 of 16 05-44481-rdd Doc 5795-4

SCHULTE & CO GMBH \cdot AN DER ISERKUHLE 26/31 \cdot D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070512

Date

: 08.09.05

Costumer

: D11841

Ref.No.

: 409798

D.Date

U3tIdNr Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sea

	· · · · · · · · · · · · · · · · · · ·	<u> </u>	Delivery 1	Date : 08.	09.05
OFt-No	Amount	Description	price/100 po	::s	Sub-Total
		Delivery Adress :a.o. Order-No. :P4310055 Packing :82 small cartons	in 4 big car	tons on 2	pallets
		Freight :Ex-works Supplier-No. :318508132	L75 kga gwt		
K3130185	1600	Battericklemme A 001 546 77 44 W164/W	<i>1</i> 251	93,55	1.496,80
D00 D01 10		15465619			
R22EC112	20620	Winkel-Rohrkabelschuh 8-352 90° K623C909 10756643		27,13	5.594,21
238075	4000	Kabelschuh 443.971.859 E 8-252 90°	· '	38,97	1.558,80
K5283085	4500	K=002572 10819310 Kabelschuh 893.971.859 A Mat5,2/8,5		15,02	720,90
	·	1504000-	3er_	,	120,30
K3130085	900	Batterieklemme A 001 546 78 44 W251/W	1 154	103,66	932,94
K623C085	4900	Kabelschuh A 164 548 02 40 8-352 90)°°	36,03	1.729,44
A.c.o.	-		· · · · · · · · · · · · · · · · · · ·	EUR	12.033,69

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL.-ING. WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER

1 001 650 BLZ 445 512 10 0 933 218

BLZ 445 700 04 RI 7 440 100 44

DEUTSCHE BANK HEMER POSTBANK DORTMUND

44 835-466

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No.070612 dated 08.09.05

Page	2
EMUE	

Part-No	Amount	Description	Unit	Price	Sub-Total
A.c.o	•				12.033,09
		15465673			
Ķ4131120	2000	Verbinder A 000 982 84 02 252		90,36	1.807,20
		13559204			
K6091203	8000	Kabelschuh 10-25:		29,58	2.366,40
•		f. A 164 + A 251 540 00 44 1549756?			
K52D3139	006	Kabelschuh A 251 982 01 02 8-502		55,28	530,24
•		15490411			
K62B3545	4230	Kabelschuh A251 902 00 02 8-25 45°+90°		33,95	1.436,09
		ersetzt K62C3545 8-357 45°+90° 15498968			
K0100714	2400	Kontaktstück (-) Volvo		42,26	1.014,24
		15490354			

Payment Inches

0 days 0.000 til 03.03.03 DM 12.187,26 Net U3t.1 U3t. 9 Net U3t.0 Total 20 days not til 02.10.03 DM 12.137,28 19.187,25 EUR 19.187,25 EUR 19.187,26

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

Filed 11/22/06 Entered 11/22/06 17:49:55 to Certification Pg 162 of 1 05-44481-rdd Doc_5795-4

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII . 48 Walter Jones Blvd.

EL PASO, TM. 79905/USA

INVOICE

Number

: 070670

Date

: 12.09.05

Costumer

: D11841

Ref.No.

: 410186

D.Date

UStidNr

Clerk

: Prau Hörstemeie : Panalpina Air

Shipper

·		· · · · · · · · · · · · · · · · · · ·		Delivery Date :	12.09.05
rt-No	Amount	Description		price/100 pcs	Sub-Total
		Delivery Adress	:2.0.		
	- "	Order-No. Packing	: P4310055		
		Freight	210 kgs net / 22(:Ex-works	in 1 big earton on) kgs gwt	l pallet
•		Supplier-No.	:318608132		
					in the second se
R12EC213	2000	Rohrkabelschuh 8-	35 ² (feindrähtig)	16,11	322,20
		15404512	XU4-08		
K3130085	750	Battericklemme A	001 546 78 44 W251/I	¥164 103,66	777,45
-^ _\		15465618			

Payment Inches

.4131120

0 days 0,000 bil 12,09,05 CM 30 days nwt til 12.10.05 DW

2.208,35 Net

2000 Verbinder A 000 982 84 02 252

13559204

U3t.

Net USt.Q

Total

Finantemb Iserichn Stemmenummer 328/2849/0039

USt.1 2.906, 33

2.906,85 EUR

90,36

2.905,85

SCHULTE & CO GM8H - AN DER ISERKUHLE 26/31 - D-58675 HEMER

15465673

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Numbez

: 070710

Date

: 14.09.05

Costumer

: D11841 : 410185

Ref.No. D.Date

e .

UStIdNz

: Frau Hörstemeie

		· · · · · · · · · · · · · · · · · · ·		Shipper Deliver		rau Horstemeie analpina Sea 4.09.05
et-No	Amount	Description		price/100	bca	Sub-Total
	2 - 3	Delivery Adress Order-No.	:2.0. :P4310055			
		Packing	:46 small cartons 690 kgs net / 70	, -		l pallet
· · · · · · · · · · · · · · · · · · ·		Freight Supplier-No	:Ex-works :316608132			
						:
K3130185	1600	Batterieklemme A (001 546 77 44 W164/	W251	93,55	1.496,80
		15465619				
K622B075	3000	Kabelschuh 443 97	1.859 E 8-251 90°		38,97	
.):		K-002572 108193	10			
12EC213	2000	Rohrkabelschuh 8-	353 (feindrähtig)		16,11	322,20
		15404512	KU4-08			•.
K3130085	1050	Batterieklemme A	001 546 78 44 W251/	W164	103,66	1.088,43
		15465618				
K623C085	5400	Kabelschuh A 164	546 02 40 8-35² 9	00°	36,03	1.945,62

A.c.o. EUR 6.022,15

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH DEUTSCHE BA

STADTSPARKASSE HEMER
DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46



SCHUITE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 35 AN DER ISERKUHLE 26/31 - 58675 HEMES WWW.SCHULTE-CO.DE

invoice No 070710 da	ted 14.09.05
----------------------	--------------

Part-No				Page 2
	Amount	Description	Unit Price	Sub-Total
λ.α.ο.	•			6.022,15
K0100714	2000	Kontaktstück (-) Volto	42,26	845,20
		15490354		
K62B3545	10580	Kabelschuh A251 982 00 02 8-252 45°+90°	33,95	3.591,91
)		ersetst K62C3545 8-35, 45°+90° 15498968		

0 6893 0,000 til 14.00.03 0m 10.832,28 USt. USt.1 USt.O Total ±11 14.10.05 to 17.439,25 10.459,26 EUR 10.459,25 Finanzant Isarlohn Staumernment 325/5849/0039

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blvd.

EL PASO, TK. 79905/USA

INVOICE

Number

: 070788

Date

: 20.09.05

Costumer

: D11841

Ref.No.

: 410188

D.Date UStIdNr

Clerk

: Frau Hörstemeie

Shipper

: Panalpina Air

<u> </u>				Delivery Da		Alpina Air 09.05
Part-No	Amount	Description		price/100 pcs	;	Sub-Total
		Delivery Adress Order-No Packing Freight Supplier-No	:a.o. :P4310055 :25 small cartons 375 kgs net/385 :Ex-works :316608132	in 2 big cart kgs gwt	ons on l p	pallet
K3130085	900	H-4-1				<u> </u>
	. 300		. 001 546 78 44 W251/	W184	103,66	932,94
		15465618				
K623C085	3200	Kabelschuh A 164	546 02 40 8-352 g	0.0	26,03	1.152,96
•		15465673				· - · - · - · - · - · · · · · · · · · ·
(SEC513	2000	Rohrkabelschuh 9	-35 ² (feindrähtig)		16,11	322,20
		15404512	KU4-08	e per e		
K623B075	1000	Kabelschuh 443.9	71.859 E 8-257 90°		38,97	389,70
		K-002572 10819	310			. IF.
K4131120	3000	Verbinder A 000	982 84 02 252	1861	90,36	2.710,80
•		13559204		MIH		
Jaywent Isan						
	11 30.10.DE		t USt.l USt.	% Net U3: 5.508	5.0 ,60 EOR	Total 5.509,60
						

44 83E 444

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 06 17:49:55 to Certification Pg 166 o

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd.

EL PASO, TM. 79906/USA

IB VOICE

Number

.: 070817

Date

: 22.09.05

Costumer Ref.No.

: D11841 : 410187

D.Date

UStIdNe Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sea

Delivery Date : 22 09 05

			le)	ivery Date : 22.	.09.05
Ort-No	Amount	Description	price	/100 pcs	Sub-Total
		Delivery Adress Order-No. Packing	:a.o. :P4310035 :29 small cartons in 2	big cartons on l	pillet
		Freight Supplier-No.	435 kgs net / 445 kgs Ex-works :315608132	gwt	
K3130185	808	Batterieklemme A (001 546 77 44 W164/W251	93,55	748,40
		15465619			
K623C085	1378	Kabelschuh A 164 :	546:02:40: 8-35* 90°	36;03	493,61
131120	2000	Verbinder A 000 9	92 84 02 25 2	90,36	1.807,20
		13559204		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
K0100714	2000	Kontaktstück (-) 1 15490354	Volvo	42,26	845,20
K6091203	8000	Kabelschuh 10-25?		29,58	2_366,40
Meorocae	1055	f. A 164 + A 251			
K62B3545	1220	Kabelschuh A251 9	02 00 02 8-25 ² 45°+90°	33,95	414,19
A.c.c.		<u> </u>		EUR	6.675,00

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

T 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04 44 835-466 BLZ 440 100 46

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered to Certification Pg 167 o

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 070817 dated 22.09.05

Rage 2

Part-No Amount Description Unit Price

Sub-Total

A.c.o.

6.675,00

ersetst K62C3545 8-352 45°+90°

5 days 0,00% til 22.09.05 EM S. MTE, OO Net USt.1 USt. Net USt.0 30 days ast til 27,10,05 DM 8.673,00 6.675,00 EUR Financent Teerlohn Stewarmmer 325/3349/0039

> GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

1 001 650 BLZ 445 512 10 0 933 218 BLZ 445 700 04

Total

5.675,00

HR ISERLOHN 728 + UST.-ID.-NR. DE 125577751

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46 05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered /06 17:49:55 to Certification Pg 168 (

SCHUITE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Brzvo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070839

Date

: 23.09.05

Costumer

: D11841

Ref.No.

410739

D_Date

UStIdNr Clerk

Frau Hörstemeie

Shipper

: DHL

Delivery Date

: 23.09.05

rt-No

annount. Description

price/100 pcs

Sub-Total

Delivery Adress

:4.0.

Order-No.

:P4310055 (replacement)

Packing Freight

:3 small cartons in 1 big carton 42 kgs net/45 kgs

:Ex-works

Supplier-No.

:318608132

K623B075

3000 Kabelschuh 443.971.859 E 8-252

38,97

1.169,10

K-002572 10819310

Payment Inches

30 days nat

9 days 0,90% til 23.09.95 tM

1.109,15 1.183,10

Net

USt.1

U3t.

Net USt.0

Total

til 23.10.05 CM Finanzami Freelohn Stemannummer 328/5849/9939

1.169,10 EUR

1.159,10

SCHULTE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blwd

EL PASO, TX. 79906/USA

INVOICE

Number

: 070870

Date

: 26.09.05

Costumer

: D11841

Ref.No.

: 410389

D.Date

UStIdNr

Clerk Shipper

: Frau Hörstemeie : Panalpina Air

Delivery Date : 26.09.05

, der-No	
----------	--

Amount Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

: P4310055

:a.o.

Packing

:14 small cartons in 1 big carton on 1 pallet

210 kgs net / 220 kgs gwt

Freight

Supplier-No.

:Ex-works.... :316600132

K623B075

1000 Kabelschuh 443 971 859 E 8-252

38,97

K-002572 10819310

K3130085

1200 Batterieklemme A 001 546 78 44 W251/W164

103,65

15465618

Kabelschuh A 164 546 02 40 8-352 400

36.03

144,12

15465673

K6091203

4000 Kabelschuh 10-257 29,58

1.183;20

£. A 164 + A 251 540 00 44

15497667

0 days 0,000 til 28.09.05 EM til 25.10.03 TM

2.250,24 Net

U3t.1

U3t.

Net

USt.O

Total

Finantmet Immeloha Stammenummer 323/5549/0039

2.750.24

2.950,34 EUR

2.960,94

SCHUITE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070905

Date

: 28.09.05

Costumer

: D11841

Ref.No.

: 410388

D.Date

UStIdNr

Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sea

· · · · · · · · · · · · · · · · · · ·	<u> </u>			Delivery Date : 2	8.09.05
Txt-No	Amount	Description		price/100 pcs	Sub-Total
		Delivery Adress	:a.o. :P4310055		
	,	Packing Freight		s in 2 big cartons on . 110 kgs gwt	l pallet
	: .	Supplier-No.	:315608132		
K3130185	800	Batterieklemme	A 001 546 77 44 W164	¥/₩251 93,55	748,40
		15465619			
K5292085	6450_	· .	971.859 A_Mat5,2/8,5	16,02	1.033,29
(900	15340079 Batterieklemme	A 001 545 78 44 W25	.Ber. L/W164 103,66	932,94
K623C085	4900	15465618 Kabelschuh A 16 15465673	i4 546 02 4 0 8−35 ²	36,03	1_729,44
K3132901	2000	Batterieklemme	f. A 164 540 00 44	(-) 92,81	1.055,20
K0100714	2200	15490353 Kontaktstück (-) Volvo	42,26	929,72
Α,α.α.	·			EUR	7.229,99

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER

POSTBANK DORTMUND

1 001 650 0 933 218

BLZ 445 512 10 BLZ 445 700 04 44 835-466 BLZ 440 100 46

SCHUITE & CO GMBH + AN DER ISERKUHLE 26/31 + D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice No 070905 dated 28.09.05

Page 2

Part-No	Amount	Description		Unit Price	Sub-Total
À.c.o.					7.229,99
		15490354			
K6091203	1000	Kabelschuh 10-252		29,58	295,80
		f. A 164 + A 251 540 0	IN 44 15407667		

Payment Issues

0 days 0,000 til 25.09.05 CM 7.523,79 Net USt.1 USt. % Net USt.0 Total 50 days net til 25.10.03 CM 7.523,79 TOTal 7.525,79 EUR 7.525,79

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

44 835-466 BI 7 440 100 4x

05-44491-rdd Doc 5795-4 Filed 11/22/06 Entered 1 22 6 17:49:55 to Certification Pg 172 of

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TK. 79906/USA

INVOICE

Number

: 070964

Date

: 30.09.05

Costumer Ref.No.

: D11841 : 410391

D.Date

UStIdNr Clerk

: Frau Hörstemeie

Shipper

: Panalpina Air

Delivery Date : 30.09.05

³ąrt-No

Апоияѣ Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

:a.o.

:P4310055

Packing

:12 small cartons in 1 big carton on 1 pallet

180 kgs net / 190 kgs gwt

Freight

Supplier-No.

:Ex-works :316508132

900 Batterieklemme A 001 546 78 44 W251/W164

103,65

15465518

R22EC112

Winkel-Rohrkabelschuh 8-352 90°

1.139,46

K523C909 10756643

5 days 0,000 til 20.00.00 ms 30 days not til 30.10.03 Est 2.072,40 Net

U3t.1

USt.

Net USt.0 Total

2.072,40 Finanzant Instinte Standermanner 328/3849/0039

2.072,40 EUR

2.072,40

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 6: AN DER ISERKUHLE 26/31 - 58675 H WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

INVOICE

Number

: 070983

Date

05.10.05

Costumer

: D11841

Ref.No.

410895

D.Date

UStidNr

Clerk

: Frau Hörstem:

Shipper

: Panalpina Aiı Delivery Date : 05.10.05

Et-No Amount Description

price/100 pcs

Sub-Tota

Delivery Adress

ia.o. :P4310055

Order No. Packing

:4 small cartons in 1 big carton on 1 pallet

60 kgs net / 70 kgs gwt

Freight Supplier-No_

Ex-works :316608132

X6091203

Kabelschuh 10-25;

29,58

f. A 164 + A 251 540 00 44

15497667

Payment Torms

0 dayx 0,000 til 03.10.05 CM til 04.11.03 DM

1.123,20 Net

USt.l

U3t.

U3t_O Net

Timenicant Iracleha Stanocountour 325/0349/0039

1.122,20

1.183,20 EUR

Total 1.103,20

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER POSTBANK DORTMUND

1 001 650

BLZ 445 572 10 BLZ 445 700 04

HR ISERLOHN 728 · UST.-ID.-NR. DE 125577751

0 933 218 44 835-466

BLZ 440 100 46

05-44481-rdd Doc 5795-4 Filed 11/22/06 Entered 11 6 17:49:55 Exhibit C to Certification Pg 174 of

SCHULTE & CO GMBH - AN DER ISERKUHLE 26/31 - D-58675 HEMER DELPHI Automotive Systems Rio Bravo Electricos XII 40 Walter Jones Blvd.

EL PASO, TX. 79905/USA

Amount

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 3: AN DER ISERXUHLE 26/31 - 58675 HEMEI WWW.SCHULTE-CO.DE

INVOICE

Number

: 070984

Date

: 05.10.05

Costumer

: D11841

Ref.No.

: 410960

D.Date

UStidNr

Clerk

: Frau Hörstemei:

Shipper

: Panalpina Air Delivery Date : 05.10.05

Description

price/100 pcs

Sub-Total

Delivery Adress

Order-No.

Packing

:2.0. :P4310055

:4 small cartons in 1 big carton on 1 pallet

60 kgs net / 70 kgs gwb

Freight

Supplier-No.

:Ex-works :316608132

K5283085

Part-No

4800 Kabelschuh 893.971.859 A_Mat5,2/8,5

768,96

15340079

E.Ber.

0 days 0,000 til 05,10.05 DM

785,55 Net

U3t.1

USt.

Net

USt.O

Total

30 dayx nat til 04.11.03 EM 755,95 Finantemt Isericha Stemernmess 323/3849/0033

760,96 EUR

768,90

BLZ 445 512 1

GESCHÄFTSFÜHRUNG: INGRID SCHULTE, REGINA SCHULTE

STADTSPARKASSE HEMER

SCHULTE & CO GM8H - AN DER ISERKUHLE 26/31 - D-58675 HEMER

TELEFON: 0 23 72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

DELPHI Automotive Systems Rio Bravo Electricos XII 48 Walter Jones Blvd.

EL PASO, TX. 79906/USA

X M A O I C E

Number

: 071006

Date

: 05.10.05

Costumer

: D11841

Ref.No.

: 410390

D.Date

UStIdNe

Clerk

: Frau Hörstemeie

Shipper

: Panalpina Sea

				Delivery Date : 06.10.05			
1rt-No	Amount	Description	pr	ice/100 pcs	Sub-Total		
		Delivery Adress Order-No. Packing Freight Supplier-No.	:a_o_ :P4310055 :38 small cartons in 570 kgs net / 580 kg :Ex-works :316608132	2 big cartons on 1 gs gwt			
K 623B 075	1000	Kabelschuh 443.97	1.859 E 8-253 90°	38,97	389,70		
		K-002572 108193	10				
K3130085	450	Battericklemme A	001 546 78 44 W251/W16	103,66	455,47		
		15465618					
23C085	4200	Kabelschuh A 164	546 02 40 8-35° 90°	36,03	1.513,26		
1		15465673	8				
KD021050	3200	Schraube Bolsen M	8/И10	48,12	1.539, 8 4		
		15499890	· .				
K3130185	300	Batterieklemme A	001 546 77 44 W154/W25:	l 93,55	280,65		
		15465619		+ .			
K4131120	2000	Verbinder A 000 9	82 84 02 252	90,36	1.807,20		
A.c.s.		4/4/		EUR	5.997,12		

GESCHÄFTSFÖHRUNG: INGRID SCHULTE, REGINA SCHULTE

HR ISERLOHN 728 · UST-ID.-NR. DE 125577751

DIPL-ING, WALDEMAR ZIEBARTH

STADTSPARKASSE HEMER DEUTSCHE BANK HEMER 1 001 650 0 933 218 BLZ 445 512 10 BLZ 445 700 04

POSTBANK DORTMUND

44 835-466 BLZ 440 100 46

SCHULTE & CO GMBH · AN DER ISERKUHLE 26/31 · D-58675 HEMER

TELEFON: 0 23.72/9 65-300 - TELEFAX: 9 65-3 33 AN DER ISERKUHLE 26/31 - 58675 HEMER WWW.SCHULTE-CO.DE

Invoice	Nο	071006	dated.	05.	.10	.05
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Page :	Z
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Part-No	Amount	Description	Unit	Price	Sub-Total
A.=.0.			-		5.997,12
		13559204			
K3132901	800	Batterieklemme f. A 164 540 00 44 (-)	-	92,81	742,48
· ·		15490353		•	· ·
K0100714	2200	Kontaktstück (-) Volvo		42,26	929,72
)		15490354			:
R12EC213	1000	Rohrkabelschuh 8-35% (feindrähtig)		16,11	161,10
		15404512 KU4-08		· ·	

Payment Terms

Total Net U3t.0 USt. Net USt.1 7.830,42 0 dayx 0,000 til 08,10.03 DM 7.830,42 EUR 7.830,42 7.830, 42 #11 05.11.03 DM Financemt Isericho Stemernisser 318/3549/0019